

**CITY OF LORAIN  
BOARD OF CONTROL  
AGENDA  
FEBRUARY 4, 2026 at 11:15 a.m.**

1. **ROLL CALL**

2. **MATTERS FOR DISCUSSION**

- a. The Fire Department requests approval for the Turnouts, LLC Maintenance Agreement. Turnouts, LLC is third-party verified to perform repairs on the outer shell, thermal liner, and moisture barrier of any manufacturer of structural turnout gear. The services would include advanced inspection annually, LCO2 Decontamination Cleaning Annually, All moisture barrier repairs, All thermal liner repairs, records management, etc. This is a sole source vendor. The annual cost will be \$7,200.00 and come from account #1010.S500.6300.1500.
- b. The Lorain Police Department request approval to purchase Computer and camera equipment from, Adorama, in the amount of \$12,719.43. To be paid out of Special Revenue Community Service account.
- c. The Law Department/Court request to enter into a 3-year agreement with Lexi Nexis. The monthly cost will be \$1,818.00 for year one of the contract. Year two the cost will be \$1,909.00 monthly and for year three the cost will be \$2,005.00 monthly. This is a sole source vendor. Funding will come account #1010.E100.1150.6300.1500 contractual service.
- d. The Department of Building, Housing and Planning (BHP) requests an amendment to BOC Item E approved on December 17, 2025.  
At that meeting, the Board of Control approved BHP's request to enter into a contract with Designing Local Ltd. in the amount of \$45,000 for professional services to update the City of Lorain's Historic Preservation Guidelines. At the time of approval, the funding source had not yet been determined.  
Since then, the Auditor's Office has identified the appropriate funding source. The contract will be paid from account number 1010.S900.6300.1500.
- e. **A request from the City of Lorain Water Dist. Dept. for a purchase order in the amount of \$6,413.72. For the purchase of 4- 2" Godwin Trash Pumps from Xylem Dewatering Solutions. Manufacturer of Godwin Pumps. Funds to come from G/L 6020.P602.6190.6400.2400 Reg Supplies.**

- f. The Black River WWTP requests approval to enter into an agreement with Professional Engines Inc. to upgrade the facility's existing gas engine throttle control system. The current pneumatic (air-controlled) system presents limitations in precision, reliability, and data tracking. The proposed upgrade will replace the air system with an electronic throttle control system that integrates with our SCADA computer system, allowing for more accurate control, improved reliability, and real-time monitoring capabilities. The original request, approved on July 23, 2025, was based on an estimate for the scope of work. Upon completion of the work, actual costs exceeded the original estimate. As a result, an increase to the purchase order in the amount of \$1,813.46 is required to cover the full cost of work completed. The revised total project cost is \$29,698.46. This project was planned and budgeted under the Facility Improvement portion of the budget, account #6130.P613.6310.6700.1500.
  
- g. The Black River WWTP requests permission to enter into a 22 week contract with Ohio Geese Control (OGC) for their services of discouraging geese from nesting, migrating, and also migrating with hatchlings around tanks and dangerous areas of the plant. Included in these services, they will work under the guidelines of the ODNR permit in the proper destruction of nests and adding of eggs, and will assist the city with reporting this to the ODNR. This is a safety issue for both the geese and the employee'. The cost of the service is \$7,419.50. This service was budgeted for and will come from the Contractual Services portion of the budget. # 6130.P613.6310.6300.1500.
  
- h. A request from the Lorain Utilities Water Purification Department for an emergency purchase order in an amount not to exceed \$25,000.00 with Sunbelt Rentals for a backup generator rental, which includes installation and removal at the Redhill Booster Pump Station. The current backup generator failed and will need replaced. Renting the generator will provide backup power supply to prevent depressurization of Red Hill Pressure District in the event of a power loss. The Water Purification Department will be renting this backup generator until a permanent replacement is integrated. Funding GL Account 6020.P602.6440.6700.1500 Facility Improvement.
  
- i. A request from the Lorain Utilities Department to enter into an Ohio Water Pollution Control Loan Fund (WPCLF) Water Resource Restoration Sponsor Program (WRRSP) Sponsorship Agreement. The City of Lorain Utilities Department intends to apply for WPCLF (Water Pollution Control Loan Fund) for the construction of the Martin's Run Pump Station Project. The City of Lorain Utilities Department recognizes and supports the conservation and enhancement of the natural resources to be performed by the Poston Farm 2 Additions (WR391662-0028) and the Appalachia Ohio Alliance proposes acquiring and protecting valuable water resources through the Poston Farm 2 Addition Project for a sponsorship not to exceed \$2,642,000.00 in conjunction with the City of Columbus, Ohio. If further sponsorship capacity exists after the aforementioned project, the City of Lorain recognizes and supports the additional WRRSP projects of Bison Hollow Additions Scheer Property (WR391662-0031) not to exceed \$1,062,000.00 and the Laurel Run Headwaters Conservation Selsley and Beamer (WR391662-0026) not to exceed \$746,000.00. Ordinance 175-25 was approved by City Council on 11/17/25.
  
- j. A request from the Lorain Utilities Department for a purchase order in the amount of \$5,100.00 with RailPros and or Norfolk & Southern for Norfolk Southern Permit fees related to the repair and construction of the sanitary sewer pipe underneath the Railroad along Root Road. This includes the application fee of \$2,500.00, Risk Fee \$1,900.00 and the Protection Service Fee \$700.00. The Lorain Utilities Department has requested a waiver of the fees for this permit. Funding GL Account 6130.P613.6460.6300.1500 Contractual Service.

- k. A request from the Lorain Billing and Meter Department for a purchase order in the amount of \$37,401.14 with Neco Water for the yearly maintenance renewal for Neptune 360 and meter reading devices. Funding GL Account 6020.P602.4000.6300.1500 Water Works – General Admin – Contractual Service and 6130.P613.4000.6300.1500 Water Pollution Control – General Admin – Contractual Service.

3. **ADJOURNMENT**



**CITY OF LORAIN**

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**Board of Control**

**2. a.**

Meeting Date: 02/04/2026

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Subject:

The Fire Department requests approval for the Turnouts, LLC Maintenance Agreement. Turnouts, LLC is third-party verified to perform repairs on the outer shell, thermal liner, and moisture barrier of any manufacturer of structural turnout gear. The services would include advanced inspection annually, LCO2 Decontamination Cleaning Annually, All moisture barrier repairs, All thermal liner repairs, records management, etc. This is a sole source vendor. The annual cost will be \$7,200.00 and come from account #1010.S500.6300.1500.

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**Attachments**

BOC Request Form  
Agreement

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# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in Council Chambers.  
(Meeting location, day and time is subject to change with advanced notice)

**All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

1. Request Date: February 03, 2026
2. Name of Department Submitting Request: Fire
3. Summary of Report: The Fire Department requests approval for the Turnouts, LLC Maintenance Agreement. Turnouts, LLC is third-party verified to perform repairs on the outer shell, thermal liner, and moisture barrier of any manufacturer of structural turnout gear. The services would include advanced inspection annually, LCO2 Decontamination Cleaning Annually, All moisture barrier repairs, All thermal liner repairs, records management, etc.
4. Name of Vendor: Turnouts, LLC
5. Amount: \$7,200 Annually
6. Number of account to be used for funding: 1010.S500.6300.1500

### 7. VENDOR DETAIL

Sole Source Vendor -  Yes / No                      State Purchasing Vendor - Yes / No

List the names and the quote received from *at least* three vendors for the requested item;  
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 \_\_\_\_\_

Vendor #2 \_\_\_\_\_

Vendor #3 \_\_\_\_\_

Vendor #4 \_\_\_\_\_

8. The Treasurer's Office has verified that the vendor selected is registered with the City.  Yes / No
9. Is the amount requested due to a change order? Yes /  No
10. If necessary, has City Council approved and when?   n/a



TURNOUTS, LLC  
190 Cochran Road, Suite B  
Cuyahoga Falls, Ohio 44223  
(234) 602-1031



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## NFPA 1850 Structural Firefighter Turnout Gear LCO2 Maintenance Agreement for the City of Lorain Fire Department, Lorain County, Ohio

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### BACKGROUND

The City of Lorain Fire Department (Department) previously implemented a full turnout gear maintenance program for primary turnout gear which complies with NFPA 1850, the *Standard on Selection, Care, and Maintenance of Protective Ensembles for Structural Fire Fighting*.

The core service update includes Liquid Carbon Dioxide (LCO2) decontamination.

The Lorain Fire Department is a 72-member career department operating from four (4) fire stations. The Department maintains approximately 110 sets of structural firefighter turnout gear. A fire captain is assigned to the role of turnout gear manager.

Turnouts, LLC (Turnouts) is an Independent Service Provider (ISP) that has been operating in Akron, Ohio since 2004. Turnouts became a Decontex LCO2 Service Center in 2025.

### AGENCY SERVICE MODEL

A backup set of structural turnout gear is available to each firefighter. The agency is adding turnout gear maintenance for all fulltime and select part-time members annually.

### SCOPE

Turnouts will perform advanced cleaning, decontamination, inspections, repairs and recordkeeping for each set of turnout gear (coat and pant) in compliance with current National Fire Protection Association (NFPA) 1850 standards and manufacturer specifications. These services will be provided under a monthly support Agreement.

SERVICES SUMMARY TABLE

Agency Summary			
Agency Name	Fire Chief Name	Agency Phone	County
City of Lorain	Chief Chris Radman	440-752-9395	Lorain
Department Type	Number of Stations	Number of Firefighters	Total Sets of Gear
Career	Four	72	110
Gear Manager Name	Gear Manager Phone	Gear Manager Cell	Gear Manager Email
Captain Ryan Bowers	440-204-2220	419-230-0420	Ryan_bowers@cityoflorain.org
Agreement Summary			
Start Date	End Date	PO Number	Total Sets in Maintenance
January 1, 2026	December 31, 2028	TBD	72
Number of Sets Monthly	Pickup Week	Pickup Day	Pickup Location
6	Currently Assigned	Currently Assigned	1350 Broadway Ave.
Base Fee Per Set	Base Fee Monthly	Base Fee Annually	Optional LCO2 Gloves/Hoods
\$100	\$600	\$7,200	\$10 each

OPTIONAL SERVICES

The Department may purchase additional services including alterations, fabrication (name panels and suspenders), and specialized cleaning and decontamination (ie, diesel fuel, tar, latex paint), turnout gear maintenance training, turnout gear care and maintenance policy and lifecycle modeling, and fire station laundry facility installation, services and supplies.

REPAIRS AND MATERIALS

Turnouts is third-party verified to perform repairs on the outer shell, thermal liner, and moisture barrier of any manufacturer of structural turnout gear in compliance with NFPA 1850 (2026) standards. Turnouts uses materials such as hook and loop closure, thread, fabric and materials, zipper closures, and accessories that meet manufacturer and NFPA 1850 (2026) standards.

## TERM

This Agreement is effective upon approval and expires on December 31, 2028.

## CANCELLATION

This Agreement may be cancelled by the Department at any time and for any reason with 30-day's notice. The Department agrees to pay for services provided and received prior to cancellation.

## TURNOUT GEAR MAINTENANCE SERVICE

The Fire Department has subscribed to the *Advanced Maintenance Services* (Full NFPA 1850 Compliance) program for select sets of turnout gear annually (72 sets). Service includes:

- Advanced Inspection (144 elements/288 pieces) annually - and as needed.
  - a. Includes moisture barrier Hydro Test
- LCO2 Decontamination Cleaning Annually (minimum of one).
  - a. Second NFPA Cleaning Provided by the Fire Department
- All moisture barrier repairs
- All thermal liner repairs
- Records management
- Pickup and drop off
- All shell repairs - invoiced separately

## MAINTENANCE QUANTITY PROCESSED MONTHLY

The Department will process six (6) sets per month. The turnaround time is 7 days.

## MAINTENANCE SCHEDULE

The agency will maintain current assigned schedule.

## CONDEMN/RETIRE TURNOUT GEAR

Turnouts may determine through an Advanced Inspection (and testing) that a garment, or an element (liner or shell), has 1) exceeded its NFPA recommended life span, 2) has sustained damage to the degree that its repair would not be cost-effective (based on NFPA guidelines), or 3) that it does not pass and cannot be repaired. Turnout gear that has been condemned or retired will be tagged as such and returned to the Department for appropriate processing. The Department agrees to not issue turnout gear for suppression operations that has been condemned.

## MAINTENANCE SERVICE FEES

The Department services and fees include:

### PROGRAM A: **LCO2 Decontamination and Maintenance Services**

Monthly Base Fee: \$600 (\$7,200 annually) for 72 sets (144 elements) of turnout gear under an annual maintenance program.

- Fee per issued set: \$100
  - ISP Fee (Included)
  - Liner Repairs (Included)
  - Pickup/Dropoff (\$10 set)
  - Advanced Inspection (\$20 set)
  - Advanced Clean (H2O) and LCO2 Decontamination (\$70 set)

Repairs: **Outer shell and thermal liner repairs as needed and invoiced separately**

- The threshold for pre-authorized repairs per element is \$50 and \$100 per set
- Estimated Budget for Repairs for 2026: \$3,168 (\$44 set)

### OPTIONAL: **LCO2 Gloves and Hoods**

\$10 Per Pair of Gloves or Hood

Fees are subject to an annual increase of no more than 4% for each year and as approved by the agency.

## RECORDKEEPING AND DOCUMENTATION

Turnouts will maintain and provide documentation detailing services for each registered element and/or garment serviced in compliance with NFPA 1850 standards. Turnouts will provide the agency will access to Clean and Care software for management once it becomes available. Spreadsheet data is presently available.

## MANUFACTURERS WARRANTY

Manufacturer's warranty, recalls, manufacturing errors or omissions, or dealer errors or omissions are not covered under the Agreement. Turnouts will not invoice the Department for any additional services covered under a manufacturer's warranty.

## BARCODE or RFID SETUP (Optional)

Turnouts will inventory and install Bar Code (and optional RF) ID tags to sets assigned to the maintenance program once it becomes available.

Setup Fee Per Set: \$10

Tag(s) Fee Per Element: \$4

## APPROVALS

This Agreement may be altered, amended, or modified as mutually agreed.

Turnouts, LLC

City of Lorain Fire Department, Lorain County

Juli S. Hess

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

*Juli S. Hess*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Director of Operations

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

October 27, 2025

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**CITY OF LORAIN**

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**Board of Control**

**2. b.**

Meeting Date: 02/04/2026

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**Subject:**

The Lorain Police Department request approval to purchase Computer and camera equipment from, Adorama, in the amount of \$12,719.43. To be paid out of Special Revenue Community Service account.

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**Attachments**

BOC request form/Qte

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**All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

1. Request Date: 1/19/26
2. Name of Department Submitting Request: Lorain Police Department
3. Summary of Report: Needed equipment for new Police Support Specialist 3.
4. Name of Vendor: Adorama
5. Amount: \$12,719.43
6. Number of account to be used for funding: 2595 S400 7100 1000
7. VENDOR DETAIL

Sole Source Vendor - Yes /  No

State Purchasing Vendor -  Yes / No

List the names and the quote received from *at least* three vendors for the requested item;  
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1

Vendor #2

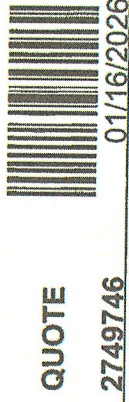
Vendor #3

Vendor #4

8. The Treasurer's Office has verified that the vendor selected is registered with the City.  Yes / No
9. Is the amount requested due to a change order? Yes /  No
10. If necessary, has City Council approved and when? (Please provide Ordinance number) N/A

# Adorama

42 West 18<sup>th</sup> Street  
 New York, NY 10011  
 800-223-2500  
 adorama.com  
 info@adorama.com



**BILLING ADDRESS:**  
 LORAIN CRIMINAL INVESTIGATIONS  
 At: ACCOUNTS PAYABLE  
 100 W ERIE AVE  
 LORAIN, OH 44052 USA  
 (440) 204-2021

**SHIPPING ADDRESS:**  
 CITY OF LORAIN  
 At: CITY OF LORAIN  
 100 WEST ERIE AVE  
 2025-00000484  
 LORAIN, OH 44052 USA  
 (440) 204-2191

Customer No: 19686290  
 Customer PO: None  
 Terms:

SKU#	Item	Qty	Price	Total
IDSE611TC25	SDSK 1TB E61 PORT USB 3.2 TYPE-C SSD V2	1	139.99	139.99
	Mfg Item#: SDSSDE61-1T00-G25			
	Regular Web Price: \$149.99 - Instant Rebate: \$10.00			
	Rebate or promo period Expires on 01/18/26			
	Limited time offer, while supplies last			
AB65313429	ADOBE CREATIVE CLOUD PRO 1YR 100GB	1	469.99	469.99
	Mfg Item#: 65313429			
	Regular Web Price: \$779.88 - Instant Rebate: \$309.89			
	Rebate or promo period Expires on 02/03/26			
	Limited time offer, while supplies last			
	Above item is non returnable			
	Above item is a special order item			
ISOA7M4	SONY**ALPHA A7IV DIGITAL CAMERA BODY	1	2,198.00	2,198.00
	Mfg Item#: ILCE-7M4/B			
	Regular Web Price: \$2,498.00 - Instant Rebate: \$300.00			
	Rebate or promo period Expires on 02/01/26			
	Limited time offer, while supplies last			
ISO2470GMAK	SONY** FE 24-70/2.8 GM LENS W/ACCS KIT	1	1798.00	1798.00
	Above item is a Kit and Consists of the Following Items:			
	ISO2470GM	1		
	Mfg Item#: SEL2470GM			
	PRO82KIT	1		
	Mfg Item#: PRO-FL-82-KIT			
	GBSLCL	1		
	Mfg Item#: B1019P			
	PROXCPLP	1		
	Mfg Item#: B1019P			

**Any item/s showing as "back-order"?**  
 An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at [www.adorama.com/email](http://www.adorama.com/email).

**Note:** Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

**We want to buy your used photo equipment:**  
 In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at [www.adorama.com/sell](http://www.adorama.com/sell) and use our online quoting system.

**No Hassle Return Policy:**  
 We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at [www.adorama.com/policy](http://www.adorama.com/policy).

**Adorama Access**  
 Ask about Adorama Access.  
 Affordable technical support subscription plans that help you set up and get the most out of your equipment.  
 Online: [www.adorama.com/Access](http://www.adorama.com/Access)  
 or speak to your account manager.



**We pay top dollar for your used photo & video equipment**  
 To find out the value of your equipment bring it online  
[adorama.com/sell](http://adorama.com/sell) 800-223-2500 42 W 18 St NYC

Ship Via: UPS Ground Delivery

Salesman 1583 - MichiG

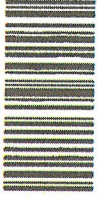
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# Adorama

42 West 18<sup>th</sup> Street  
 New York, NY 10011 800-223-2500  
 adorama.com  
 info@adorama.com

QUOTE

2749746



01/16/2026

**BILLING ADDRESS:**

LORAIN CRIMINAL INVESTIGATIONS  
 At: ACCOUNTS PAYABLE  
 100 W ERIE AVE  
 LORAIN, OH 44052 USA  
 (440) 204-2021

**SHIPPING ADDRESS:**

CITY OF LORAIN  
 At: CITY OF LORAIN  
 100 WEST ERIE AVE  
 2025-00000484  
 LORAIN, OH 44052 USA  
 (440) 204-2191

Customer No: 19686290  
 Customer PO: None  
 Terms:

SKU#	Item	Qty	Price	Total
Mfg Item#: PRO-XCP-LP				
PROXCPK1	PRO OPTIC CLEANING KIT	1	6.60	6.60
Mfg Item#: PRO-XCP-K1				
PROXCL	PRO OPTIC UNIVERSAL LENS CAP TETHER	1	11.99	11.99
Mfg Item#: PRO-X-CL				
End of Kit Item (Prices are for Kit Only)				
PROSU6782	PRO OPTIC STEP-UP RING 67-82	1	6.60	6.60
Mfg Item#: PROSU6782				
PQACD443	POWER2000 BATTERY FOR SONY NP-FZ100	1	11.99	11.99
Mfg Item#: ACD-443				
DRX500BN	DRACAST LED500 X BI-COLOR LED LIGHT	1	189.05	189.05
Mfg Item#: DRX500BN				
Above item is a special order item				
SDPH81G5TATD	SAN G-DRIVE ARMORATD SPACE GREY 5TB	1	209.99	209.99
Mfg Item#: SDPH81G-005T-GBA1D				
FPLFSMZLXSZ4	FP LI-ON X + FP-RRR2PRO-S-MII + AK-R1	1	309.60	309.60

Above item is a Kit and Consists of the Following Items:

- FPLFSMZLXS0 FP ZOOM LI-ON X R2 TTL ROUND FLS F/ISO
- Mfg Item#: FP-ZL-X-S
- Regular Web Price: \$259.00 - Instant Rebate: \$50.00
- Rebate or promo period Expires on 01/30/26
- Limited time offer, while supplies last
- FPRRR2PROSII FLASHPOINT R2PRO MII TRNSMTR F/SONY
- Mfg Item#: FP-RRR2PRO-S-MII
- FPLFEVRHAK FLSHPPOINT EVOLV 200 ROUND HEAD ACCS KIT

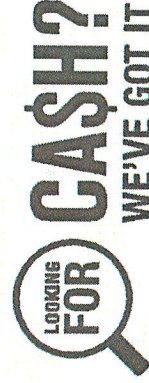
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Adorama Access  
 Ask about Adorama Access.  
 Affordable technical support subscription plans that help you set up and get the most out of your equipment.  
 Online: [www.adorama.com/Access](http://www.adorama.com/Access)  
 or speak to your account manager.



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Salesman 1583 - MichiG

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# Adorama

42 West 18<sup>th</sup> Street  
 New York, NY 10011 800-223-2500  
 adorama.com  
 info@adorama.com

**QUOTE**

**2749746**



01/16/2026

**BILLING ADDRESS:**

LORAIN CRIMINAL INVESTIGATIONS  
 At: ACCOUNTS PAYABLE  
 100 W ERIE AVE  
 LORAIN, OH 44052 USA  
 (440) 204-2021

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CITY OF LORAIN  
 At: CITY OF LORAIN  
 100 WEST ERIE AVE  
 2025-00000484  
 LORAIN, OH 44052 USA  
 (440) 204-2191

Customer No: 19686290  
 Customer PO: None  
 Terms:

SKU#	Item	Qty	Price	Total
Mfg Item#: EV-ROUND-AK End of Kit Item (Prices are for Kit Only)				
UG90597A	UGREEN 25000MAH 145W 2-WAY FAST CHRGR PB	1	66.49	66.49
Mfg Item#: 90597A				
BESHNDX82	BENRO MSTR 82MM 1-9 STOPS VR ND FILTER	1	200.45	200.45
Mfg Item#: SHDNDX82				
ACMXCK3LLAC	MAGIC KEYBOARD TOUCH ID-USA BUN C	1	216.60	216.60
Above item is a Kit and Consists of the Following Items:				
ACMXCK3LLA	MAGIC KEYBOARD TOUCH ID-USA	1		
Mfg Item#: MXCK3LL/A				
ACMXK53AMA	MAGIC MOUSE WH-AME	1		
Mfg Item#: MXK53AM/A				
End of Kit Item (Prices are for Kit Only)				
NAN935H060BK	NANUK 935 HIARD CASE HD WHEELS & KIT	1	446.45	446.45
Mfg Item#: 935H-060BK-0A0				
ACMHQH4LLA	APPLE MAC STUD/16C CPU/40C GPU/64GB/1TB	1	2,754.05	2,754.05
Mfg Item#: MHQH4LL/A				
DJRS4G	DJI RS 4	1	430.35	430.35
Mfg Item#: CP.RN.00000343.01				
SR3823	SMALLRIG NP-F970 BATTERY AND CHARGER KI	1	62.91	62.91
Mfg Item#: 3823				
RDVMOIHH	RODE ON-CAMERA SHOTGUN MICROPHONE	1	94.99	94.99
Mfg Item#: VMGOIHH				
PQNPZF1002BC	POWER2000 2 BATT PLUS DUAL BAY SONY	1	84.55	84.55

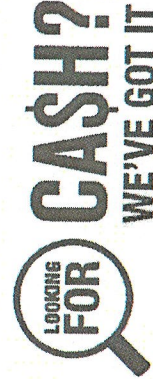
**Any item's showing as "back-order"?**  
 An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at [www.adorama.com/email](http://www.adorama.com/email).

**Note:** Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

**We want to buy your used photo equipment:**  
 In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at [www.adorama.com/sell](http://www.adorama.com/sell) and use our online quoting system.

**No Hassle Return Policy:**  
 We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at [www.adorama.com/policy](http://www.adorama.com/policy).

**Adorama Access**  
 Ask about Adorama Access.  
 Affordable technical support subscription plans that help you set up and get the most out of your equipment.  
 Online: [www.adorama.com/Access](http://www.adorama.com/Access)  
 or speak to your account manager.



**We pay top dollar for your used photo & video equipment**  
 To find out the value of your equipment  
 online [adorama.com/sell](http://adorama.com/sell) 800-223-2500  
 by phone 800-223-2500  
 bring it 42 W 18 St NYC

Ship Via: UPS Ground Delivery

Salesman 1583 - MichIG

Printed By: MICHAELG 01/16/26 04:22 PM

# Adorama

42 West 18<sup>th</sup> Street  
 New York, NY 10011  
 800-223-2500  
 adorama.com  
 info@adorama.com



**QUOTE**

**2749746**

**01/16/2026**

**BILLING ADDRESS:**

LORAIN CRIMINAL INVESTIGATIONS  
 At: ACCOUNTS PAYABLE  
 100 W ERIE AVE  
 LORAIN, OH 44052 USA  
 (440) 204-2021

**SHIPPING ADDRESS:**

CITY OF LORAIN  
 At: CITY OF LORAIN  
 100 WEST ERIE AVE  
 2025-00000484  
 LORAIN, OH 44052 USA  
 (440) 204-2191

Customer No: 19686290  
 Customer PO: None  
 Terms:

SKU#	Item	Qty	Price	Total
------	------	-----	-------	-------

Mfg Item#: NP-FZ100BC	ILXLRW53URNB	1	49.49	49.49
LEXAR CFEXPRESS TYPE A USB3.2 GEN2 READ				
Mfg Item#: LRW530U-RNBNG				
Regular Web Price: \$74.99 - Instant Rebate: \$25.50				
Rebate or promo period Expires on 01/31/26				
Limited time offer, while supplies last				
V5VP32564K	VIEWSONIC VP3256-4K 32" MONITOR	1	548.79	548.79
Mfg Item#: VP3256-4K				
TM70180G2SOE	TAMRON 70-180MM F/2.8 LENS FOR SONY E	1	979.02	979.02
Mfg Item#: AFA065S-700				
Regular Web Price: \$1,099.00 - Instant Rebate: \$100.00				
Rebate or promo period Expires on 02/08/26				
Limited time offer, while supplies last				
DJIM4PRRCFMA	DJI MINI 4 PRO FLY MORE CMB PLS W/DRONE	1	1273.88	1273.88

Above item is a Kit and Consists of the Following Items:

- DJIM4PRRCFMP DJI MINI 4 PRO FLY MORE COMBO PLUS
- Mfg Item#: CP.MA.00000740.01
- FRTLKLFCLII LIFTHOR LIFTHOR CLAW - LANYARDS
- Mfg Item#: TKLFCII
- ARDLPF ARIES DRONE LANDING PAD FOLDABLE 20"
- Mfg Item#: AR-DLPP
- ARDSL ARIES DRONE STROBE LIGHT
- Mfg Item#: AR-DSL
- IDSQXAA128G SANDISK EXT MICROSDXC 128GB UHS-I CARD
- Mfg Item#: SDSQXAA-128G-ANGMA
- End of Kit Item (Prices are for Kit Only)

Any item/s showing as "back-order" is an item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at [www.adorama.com/email](http://www.adorama.com/email).

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**Adorama Access**  
 Ask about Adorama Access. Affordable technical support subscription plans that help you set up and get the most out of your equipment.  
 Online: [www.adorama.com/Access](http://www.adorama.com/Access)  
 or speak to your account manager.



To find out the value of your equipment bring it online  
[adorama.com/sell](http://adorama.com/sell) 800-223-2500 42 W 18 ST NYC

Salesman 1583 - MichlG

Ship Via: UPS Ground Delivery

Printed By: MICHAELG 01/16/26 04:22 PM

# Adorama

42 West 18<sup>th</sup> Street  
 New York, NY 10011 800-223-2500  
 adorama.com  
 info@adorama.com

**QUOTE**

2749746



01/16/2026

**BILLING ADDRESS:**

LORAIN CRIMINAL INVESTIGATIONS  
 At: ACCOUNTS PAYABLE  
 100 W ERIE AVE  
 LORAIN, OH 44052 USA  
 (440) 204-2021

**SHIPPING ADDRESS:**

CITY OF LORAIN  
 At: CITY OF LORAIN  
 100 WEST ERIE AVE  
 2025-00000484  
 LORAIN, OH 44052 USA  
 (440) 204-2191

Customer No: 19686290  
 Customer PO: None  
 Terms:

SKU#	Item	Qty	Price	Total
SR3027	SMALLRIG DUAL HANDGRIP FOR DJI RS 2/RSC	1	79.20	79.20
	Mfg Item#: 3027			
	Regular Web Price: \$99.00 - Instant Rebate: \$19.80			
	Rebate or promo period Expires on 01/25/26			
	Limited time offer, while supplies last			
DJIMICMB1	DJI MIC MINI (2 TX + 1 RX + CHRGR CASE)	1	99.00	99.00
	Mfg Item#: CP.RN.00000433.01			

**Thank you for being a repeat Customer.**

**This quote was prepared by your sales representative, Michael Glover.**

**To place order or for any help, call Michael Glover at 800-223-2500 x 2135 or email at michaelg@adorama.com**

Sub Total: 12719.43  
 Shipping: .00  
 Tax: .00  
 Quote Total: 12719.43

To email Customer Service please go to [www.adorama.com/email](http://www.adorama.com/email)

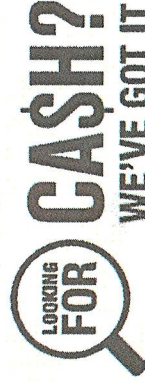
Any item/s showing as "back-order"? An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at [www.adorama.com/email](http://www.adorama.com/email).

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**Adorama Access**  
 Ask about Adorama Access.  
 Affordable technical support subscription plans that help you set up and get the most out of your equipment.  
 Online: [www.adorama.com/Access](http://www.adorama.com/Access)  
 or speak to your account manager.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment  
 online [adorama.com/sell](http://adorama.com/sell) bring it  
 by phone 800-223-2500 42 W 18 St NYC

Ship Via: UPS Ground Delivery

Salesman 1583 - MichiG

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**CITY OF LORAIN**

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**Board of Control**

**2. c.**

Meeting Date: 02/04/2026

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**Subject:**

The Law Department/Court request to enter into a 3-year agreement with Lexi Nexis. The monthly cost will be \$1,818.00 for year one of the contract. Year two the cost will be \$1,909.00 monthly and for year three the cost will be \$2,005.00 monthly. This is a sole source vendor. Funding will come account #1010.E100.1150.6300.1500 contractual service.

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**Attachments**

BOC app  
Contract-3 years

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# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in Council Chambers.  
(Meeting location, day and time is subject to change with advanced notice)

**All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

1. Request Date: 1/29/2026
2. Name of Department Submitting Request: Judges/Law Dept
3. Summary of Report:  
Yearly contract for Lexis/ Nexis 3 year contract
4. Name of Vendor: LEXIS NEXIS
5. Amount: 1818 monthly with increases yearly
6. Number of account to be used for funding: #1010.E100.1150.6300.1500- Contractual Services
7. VENDOR DETAIL

Sole Source Vendor - **Yes** / No

State Purchasing Vendor - Yes / **No**

List the names and the quote received from *at least three vendors* for the requested item;  
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 \_\_\_\_\_

Vendor #2 \_\_\_\_\_

Vendor #3 \_\_\_\_\_

Vendor #4 \_\_\_\_\_

8. The Treasurer's Office has verified that the vendor selected is registered with the City. Yes
9. Is the amount requested due to a change order? Yes / **No**
10. If necessary, has City Council approved and when? No



**AMENDMENT**  
**LEXIS®/LEXIS®+/LEXIS®+AI FOR**  
**STATE/LOCAL GOVERNMENT**  
 (EXISTING SUBSCRIBER VERSION - AAR)

<b>"Subscriber" Name: City of Lorain</b>
<b>Account Number: 1000LSF6</b>
<b>"LN": LexisNexis, a division of RELX Inc.</b>

**1. Amendment**

This Amendment ("Amendment") amends and supplements the terms of the Lexis Subscription Agreement previously entered into between LexisNexis, a division of RELX Inc. ("LN") and Subscriber (the "Subscription Agreement"). This Amendment shall serve as Subscriber's acceptance of the General Terms & Conditions for Use of the Online Services in effect as of the date of this Amendment and displayed at: <https://www.lexisnexis.com/en-us/terms/GovtAcademic/terms.page>.

**2. Certification**

2.1. Subscriber certifies that the number of government professionals in Subscriber's organization is as set forth below. A "Government Professional User" is defined as an attorney, judge, librarian, researcher, investigator or analyst who is employed by the Subscriber.

<b>Number of Government Professional Users:</b>	<b>9</b>
---	----------

2.2. A "Support Staff User" is defined as a person who supports the Government Professional User, including, but not limited to: paralegals, interns, legal secretaries or other administrative support members. 1 ID will be issued to support staff for each Government Professional User accounted for above. Support Staff Users will receive access at no additional charge.

2.3. Each LN ID must be issued for individual use by the Government Professional User or Support Staff User.

2.4. If Subscriber, at the time of signing this Amendment has 11 or more Government Professional Users, then Subscriber is required to notify LN if the number of Government Professional Users falls below 11. Subscriber shall, within 30 days of the staffing change, notify LN in writing.

2.5. Subscriber acknowledges that the pricing and menus provided to Subscriber in this Amendment depend in part on the number of Government Professional Users in Subscriber's organization. Subscriber certifies that as of the date Subscriber signs this Amendment there are the number of Government Professional Users in Subscriber's organization (the "Reference Number") as Subscriber has specified above.

- (a) At LN's request from time to time, Subscriber will certify in writing the then-current Reference Number.
- (b) If there is a change in the Reference Number during the Term, LN may, in its sole discretion on at least 30 days prior written notice to Subscriber, increase or decrease the Monthly Commitment by an amount that does not exceed, on a percentage basis, the change in the Reference Number.

**3. Lexis+ AI Product and Charges**

3.1. This Section 3 amends the Subscription Agreement with respect to the Lexis+ AI product offering described below. The term of Subscriber's commitment for the Lexis+ AI product offering will begin upon the date Subscriber's billing account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 3.4 below (the "Committed Term"). Subscriber may not terminate this Amendment for convenience under the General Terms during the Committed Term. Notwithstanding the foregoing, Subscriber may terminate this Amendment during the Committed Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber identifying a specific breach. If Subscriber terminates this Amendment pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination.

<b>Lexis+ AI Content &amp; Features</b>		
<b>Product</b>	<b>SKU Number</b>	<b>Number of Users</b>
Core Public Records with Smartlinx Person, Business and Location Reports	1004801	9
OH National Government Package	1537055	9
Lexis+™ Practical Guidance - State & Local Government	1534660	9



**AMENDMENT**  
**LEXIS®/LEXIS®+/LEXIS®+AI FOR**  
**STATE/LOCAL GOVERNMENT**  
 (EXISTING SUBSCRIBER VERSION - AAR)

Lexis+ AI™ Access Ask & Summarize	1547529	9
Lexis+ AI™ Access Drafting	1547532	9

- 3.2. This Agreement commences on the Effective Date and continues for the Committed Term designated in Section 3.4; provided, that, after the Committed Term, this Agreement shall automatically renew for successive one-year renewal terms (each, a “Renewal Term”), unless either Party provides written notice of non-renewal at least thirty (30) days prior to the expiration of the then-current Committed Term or Renewal Term, as the case may be. “Term” means, collectively, the Initial Term, Committed Term and all Renewal Terms.
- 3.3. Commencing at the Renewal Term (defined in Section 3.2), at each anniversary of the Effective Date, LN shall increase all recurring fees by seven point five per cent (7.5%) per Contract Year.
- 3.4. In exchange for access to the Lexis+ AI Content, Feature and/or Service set forth above in Section 3.1, Subscriber will pay to LN the following amount (the “Monthly Commitment”) during the periods set forth below.

Committed Term	Monthly Commitment
Activation - 12/31/2026	\$1818
1/1/2027 - 12/31/2027	\$1909
1/1/2028 - 12/31/2028	\$2005

Some of the Online Services may allow Authorized Users to upload documents within the LN Online Services, known as the Vault (“Vault”). Subscriber may elect to disable the Vault for its Authorized Users by initialing below.

**To have the Vault disabled for your Authorized Users, initial here**

\_\_\_\_\_ (Initial)

- 3.5. During the Term, LN may make content and features available to Subscriber that are not included in the Lexis+ AI Content described above at an additional charge (“Out of Plan Materials”). Authorized Users trying to access Out of Plan Materials will be notified of the additional charges before the materials are displayed. If an Authorized User accesses the Out of Plan Materials, Subscriber will pay the transactional charge(s) displayed at the time of access. If Subscriber does not initial below, Out of Plan Materials will be excluded from Authorized User’s search.

**To have Out of Plan Materials available for your Authorized Users, initial here**

\_\_\_\_\_ (Initial)

- 3.6. Use of Lexis+ AI under this Amendment is available to Subscriber and its Authorized Users (defined in the General Terms).
- 3.7. LN may temporarily suspend access to Lexis+ AI until all unpaid amounts are paid in full. No claims directly or indirectly related to this Amendment with respect to amounts billed or payments made under this Amendment may be initiated by Subscriber more than 6 months after such amounts were first billed to Subscriber.

**4. Closed Offer**

The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before 2/6/2026.

**5. Confidential Information**

Subject to any state open records or freedom of information statutes, this Amendment contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause



**AMENDMENT  
LEXIS®/LEXIS®+/LEXIS®+AI FOR  
STATE/LOCAL GOVERNMENT  
(EXISTING SUBSCRIBER VERSION - AAR)**

competitive harm to LN and will receive and maintain this Amendment in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Amendment.

**6. Support and Training**

During the Term, Subscriber, with the support of LN, agrees to encourage the effective use of Lexis+ AI through:

- (a) Meaningful participation in additional ongoing programs presented by LN to update and train Authorized Users;
- (b) Authorize the periodic distribution of memos or other communications by LN and/or Subscriber to Authorized Users; and
- (c) The periodic review with LN of Subscriber’s Authorized User’s use of materials and training under this Amendment.

**7. Miscellaneous**

This Amendment does not bind either party until it has been accepted by both parties. Subscriber may accept this Amendment by signing below. LN will accept this Amendment by providing Subscriber with access to Lexis+ AI or by signing below.

***LEXISNEXIS WILL NOT ACCEPT ANY CHANGES, CORRECTIONS OR ADDITIONS TO THIS AMENDMENT UNLESS SUCH CHANGES ARE EXPRESSLY ACCEPTED BY LN IN WRITING. SUCH CHANGES WILL HAVE NO LEGAL EFFECT.***

**AGREED TO AND ACCEPTED BY:**

<b>Subscriber: City of Lorain</b>	
[MUST BE COMPLETED BY SUBSCRIBER]	
<b>Authorized Subscriber Signature:</b>	_____
<b>Printed Name:</b>	_____
<b>Job Title:</b>	_____
<b>Date:</b>	_____

**LexisNexis, a division of RELX Inc.**

[COMPLETED BY LEXISNEXIS]

<b>Authorized Signature:</b>	_____
<b>Name:</b>	_____
<b>Job Title:</b>	_____
<b>Date:</b>	_____



**AMENDMENT**  
**LEXIS®/LEXIS®+/LEXIS®+AI FOR**  
**STATE/LOCAL GOVERNMENT**  
(EXISTING SUBSCRIBER VERSION - AAR)

Customer Information (please print or type)			
Organization Name (full legal name)		City of Lorain	
Billing Frequency		<input type="checkbox"/> Monthly	<input type="checkbox"/> Annually
Tax Exempt (if yes please provide exemption certificate)		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
New Invoice Contact Person	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	First & Last Name	Email Address
PO Required?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	PO #	
MSA # if applicable			



## CITY OF LORAIN

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### Board of Control

2. d.

Meeting Date: 02/04/2026

---

#### Subject:

The Department of Building, Housing and Planning (BHP) requests an amendment to BOC Item E approved on December 17, 2025.

At that meeting, the Board of Control approved BHP's request to enter into a contract with Designing Local Ltd. in the amount of \$45,000 for professional services to update the City of Lorain's Historic Preservation Guidelines. At the time of approval, the funding source had not yet been determined.

Since then, the Auditor's Office has identified the appropriate funding source. The contract will be paid from account number 1010.S900.6300.1500.

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### Attachments

Amended BOC

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# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in Council Chambers.  
(Meeting location, day and time is subject to change with advanced notice)

**All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

1. Request Date: January 26, 2026
2. Name of Department Submitting Request: Building, Housing and Planning Department
3. Summary of Report: Revised BOC submission for Certified Local Government (CLG) Grant, firm chosen to update Design Review Guidelines
4. Name of Vendor: Designing Local
5. Amount: \$ 45,000
6. Number of account to be used for funding: 1010.S900.6300.1500

**7. VENDOR DETAIL**

Sole Source Vendor - Yes / **No**

State Purchasing Vendor - **Yes** / No

List the names and the quote received from *at least* three vendors for the requested item;  
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 MKSK \$46,400

Vendor #2 Stantec Consulting Services Inc. \$ 46,310

Vendor #3 The Lakota Group \$ 46,045

Vendor #4 CPL \$ 46,000

8. The Treasurer's Office has verified that the vendor selected is registered with the City. Yes / **No**
9. Is the amount requested due to a change order? Yes / **No**
10. If necessary, has City Council approved and when? (Please provide Ordinance number) \_\_\_\_\_



**CITY OF LORAIN**

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**Board of Control**

2. e.

Meeting Date: 02/04/2026

---

Subject:

**A request from the City of Lorain Water Dist. Dept. for a purchase order in the amount of \$6,413.72. For the purchase of 4- 2" Godwin Trash Pumps from Xylem Dewatering Solutions. Manufacturer of Godwin Pumps. Funds to come from G/L 6020.P602.6190.6400.2400 Reg Supplies.**

---

**Attachments**

xylem quote  
USA Blue book quote  
Grainger quote  
BOC Request Form

---

January 14, 2026

Brian Dull  
City of Lorain  
Utilities Department  
1106 1st St  
Lorain, OH 44052-1434

Phone: 440-204-2578  
Fax: 440-244-1011  
Email: brian\_dull@cityoflorain.org

**RE: GSA Agreement - Godwin GTP-50HX 2" Trash  
Sale Quotation 103026361**

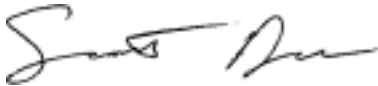
Dear Brian:

Xylem Dewatering Solutions is pleased to offer the attached quote for (4) Godwin GTP-50HX 2" Wet Prime Trash GX160 pumps.

The (4) pumps are IN STOCK and ready for shipment. Please sign the quote or reply with a PO# to secure this order.

Xylem designs and builds every pump we rent & sell; therefore, you can trust us to solve your most complex and urgent dewatering needs, and to deliver exceptional service and value.

Sincerely,



Scott Debacco  
Outside Sales Representative

SD / bc

**SALE QUOTATION**

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL																								
<b>Contract Item:</b>																												
A	4	GTP-50HX 2" Wet Prime Trash GX160 • 2" MNPT Suction and Discharge • Honda 5.5 HP OHV Gasoline Engine	\$ 1,523.43	\$ 6,093.72																								
<b>Open Market Item:</b>																												
A	1	Inbound Freight	\$ 320.00	\$ 320.00																								
<p><b>A signed copy of this Quotation is acceptable as a binding contract.</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Signature:</b></td> <td style="width: 50%;"><b>Name:</b></td> </tr> <tr> <td><hr/></td> <td><b>(PLEASE PRINT)</b></td> </tr> <tr> <td><b>Company/Utility:</b></td> <td><b>Reference #:</b></td> </tr> <tr> <td><hr/></td> <td><hr/></td> </tr> <tr> <td><b>Address:</b></td> <td><b>Date:</b></td> </tr> <tr> <td><hr/></td> <td><hr/></td> </tr> <tr> <td><hr/></td> <td><b>Phone:</b></td> </tr> <tr> <td><hr/></td> <td><hr/></td> </tr> <tr> <td><hr/></td> <td><b>Email:</b></td> </tr> <tr> <td><hr/></td> <td><hr/></td> </tr> <tr> <td><hr/></td> <td><b>Fax:</b></td> </tr> <tr> <td><hr/></td> <td><hr/></td> </tr> </table>					<b>Signature:</b>	<b>Name:</b>	<hr/>	<b>(PLEASE PRINT)</b>	<b>Company/Utility:</b>	<b>Reference #:</b>	<hr/>	<hr/>	<b>Address:</b>	<b>Date:</b>	<hr/>	<hr/>	<hr/>	<b>Phone:</b>	<hr/>	<hr/>	<hr/>	<b>Email:</b>	<hr/>	<hr/>	<hr/>	<b>Fax:</b>	<hr/>	<hr/>
<b>Signature:</b>	<b>Name:</b>																											
<hr/>	<b>(PLEASE PRINT)</b>																											
<b>Company/Utility:</b>	<b>Reference #:</b>																											
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<b>Address:</b>	<b>Date:</b>																											
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<hr/>	<hr/>																											
<b>NET SALE TOTAL</b>				<b>\$ 6,413.72</b>																								
<b>DELIVERY CHARGE</b>				<b>\$ 0.00</b>																								

THE PRICE PROVIDED IS BASED UPON XYLEM'S REVIEW OF THE APPLICABLE PLAN DRAWINGS AND RELEVANT TECHNICAL SPECIFICATION SECTIONS BEARING ON THE EQUIPMENT DESCRIBED IN THIS QUOTATION. SUBMISSION OF THIS QUOTATION SHOULD NOT BE MISCONSTRUED AS XYLEM'S ACCEPTANCE OF ANY OTHER PROVISIONS OF THE PRIME CONTRACT BETWEEN CONTRACTOR AND PROJECT OWNER (HOWSOEVER REFERENCED) AND ATTEMPTS IN ANY SUBSEQUENT SUBCONTRACT TO BIND XYLEM TO SUCH OWNER DOCUMENTS ARE HEREBY REJECTED AND SHALL BE OF NO FORCE AND EFFECT, IRRESPECTIVE OF ANYTHING STATED ELSEWHERE TO THE CONTRARY.

Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <https://www.xylem.com/en-US/support/xylem-americas-standard-terms-and-conditions/> and incorporated herein by reference and made a part of the agreement between the parties.

# USABlueBook®

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FAX: (847) 689-3030  
TOLL FREE : (800) 548-1234  
F.E.I.N : 75-2007383

## QUOTE

DATE	2/2/2026
QUOTE	QUOT1200763-1
ACCOUNT NUMBER	721177
QUOTED TO	BRIAN DULL
QUOTED BY	Karina
PAGE NUMBER	1 of 1

USE THIS QUOTE# **QUOT1200763-1** ON PO's!

**S  
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O**  
**LORAIN CITY OF**  
100 Alabama Ave  
Lorain, OH 44052-2042  
USA

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**LORAIN CITY OF**  
1106 W 1st St  
Lorain, OH 44052-1434  
USA

CUSTOMER PO #	EXPIRES	SALES PERSON	TERMS	SHIP FROM	SHIP VIA
	3/4/2026	Sara	Net 30 days	IL	FEDEXFRT
ITEM #	DESCRIPTION	QTY	U/M	PRICE	EXTENSION
18104	2" Honda Trash Pump Cage Mounted, 163cc Engine	4	ea	\$1,221.06	\$5,040.12
MERCHANDISE	MISCELLANEOUS	FREIGHT	TAX	TOTAL	
\$5,040.12	\$ 0.00	\$ 200.58	\$0.00	\$5,240.70	

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
PO (If Required)

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

This quote and all sales by HD Supply Facilities Maintenance, LTD. d/b/a USABlueBook shall be governed exclusively by the Terms & Conditions available at [usabluebook.com/termsconditions](http://usabluebook.com/termsconditions)

**TO ORDER:**For your convenience, you may simply sign and return via email to [customerservice@usabluebook.com](mailto:customerservice@usabluebook.com). We will process your order promptly and email a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department at (800) 548-1234. Please note any changes to the quantities or shipping address.

Thanks for choosing USABlueBook.



# Quotation

100 Grainger Pkwy  
 Lake Forest IL 60045-5201  
 www.grainger.com  
 (800)472-4643

**Customer Information**

CITY OF LORAIN  
 200 WEST ERIE AVE  
 LORAIN OH 44052-1606

**Billing Information**

CITY OF LORAIN  
 200 WEST ERIE AVE  
 LORAIN OH 44052-1606

**Shipping Information**

CITY OF LORAIN  
 1106 W 1ST ST  
 LORAIN OH 44052-1434

**Information**

Grainger Quote Number 2063449478  
 Quote Start Date 02/02/2026  
 Quote Expiration Date 03/02/2026  
 Creation Date 02/02/2026  
 Grainger EIN Number 36-1150280  
 PO #  
 PO Create Date  
 PO Release #  
 Customer Number 832844765  
 Department Number  
 Project/Job Number  
 Requisitioner Name  
 Attention  
 Caller BRIAN DULL  
 Telephone Number 4402042578  
 Page 1 / 2

**Freight Forwarder**

We will deliver according to the following terms and conditions:

Incoterms® 2020: FOB DESTINATION  
 Freight Terms: Prepaid + Fee  
 Carrier: \* See line item detail  
 Payment Terms: Net 30 days after invoice date

**Special Instructions:**

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	860D98	Engine Driven Pump, Aluminum, 5 hp Manufacturer: IPT PUMPS Part Number: 2S5XHR Carrier: Origin: US		4.00	EA	1,522.84	6,091.36
<b>Sub Total</b>							6,091.36
<b>Estimated Shipping</b>							0.00
<b>Estimated Other Shipping</b>							30.00



# Quotation

100 Grainger Pkwy  
Lake Forest IL 60045-5201  
www.grainger.com  
(800)472-4643

Information	
Grainger Quote Number	2063449478
Creation Date	02/02/2026
Customer Number	832844765
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
-----------------	----------	-------------	----------------------	-----	------	-------	-----------------

**Total USD** \$ 6,121.36

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing. If Grainger's cost to supply a product increases due to changes in laws, tariffs, commodity prices, or unforeseen events like the COVID-19 pandemic during the quote period, Grainger reserves the right to adjust the product price.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer. Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale as set forth on <https://grainger.com/>



# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in Council Chambers.  
(Meeting location, day and time is subject to change with advanced notice)

**All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

1. Request Date:02/04/26
2. Name of Department Submitting Request: City Of Lorain Water Distribution
3. Summary of Report: A request from the City of Lorain Water Dist. Dept. for a purchase order in the amount of \$6,413.72. For the purchase of 4- 2” Godwin Trash Pumps from Xylem Dewatering Solutions. Manufacturer of Godwin Pumps. Funds to come from G/L 6020.P602.6190.6400.2400 Reg Supplies.
4. Name of Vendor: Xylem Dewatering Solutions
5. Amount: \$\$6,413.72
6. Number of account to be used for funding: 6020.P602.6190.6400.2400 Reg Supplies

7. VENDOR DETAIL

Sole Source Vendor - Yes / **No**

State Purchasing Vendor - Yes / **No**

List the names and the quote received from *at least* three vendors for the requested item;  
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 Xylem Dewatering Solutions \$6,413.72

Vendor #2 Grainger \$6,091.36

Vendor #3 USA Bluebook

Vendor #4 \_\_\_\_\_

8. The Treasurer’s Office has verified that the vendor selected is registered with the City. **Yes / No**
9. Is the amount requested due to a change order? **Yes / No**
10. If necessary, has City Council approved and when? (Please provide Ordinance number) \_\_\_\_\_



## CITY OF LORAIN

---

### Board of Control

2. f.

Meeting Date: 02/04/2026

---

#### Subject:

The Black River WWTP requests approval to enter into an agreement with Professional Engines Inc. to upgrade the facility's existing gas engine throttle control system. The current pneumatic (air-controlled) system presents limitations in precision, reliability, and data tracking. The proposed upgrade will replace the air system with an electronic throttle control system that integrates with our SCADA computer system, allowing for more accurate control, improved reliability, and real-time monitoring capabilities. The original request, approved on July 23, 2025, was based on an estimate for the scope of work. Upon completion of the work, actual costs exceeded the original estimate. As a result, an increase to the purchase order in the amount of \$1,813.46 is required to cover the full cost of work completed. The revised total project cost is \$29,698.46. This project was planned and budgeted under the Facility Improvement portion of the budget, account #6130.P613.6310.6700.1500.

---

#### Attachments

BOC - BRWWTP - Professional Engine - Gas Engine Throttle Control System  
Original Estimate and Revised Estimate - Professional Engine

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# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in the 7<sup>th</sup> floor conference room.  
(Meeting day and time is subject to change with advanced notice)

**All requests must be received by no later than 2:00 p.m. on the Mondays prior to the meeting, or by 2:00 p.m. two days prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

- Request Date:** July 17, 2025, Revised January 21, 2026
- Name of Department Submitting Request:** Utilities Black River WWTP
- Summary of Report:** The Black River WWTP requests approval to enter into an agreement with Professional Engines Inc. to upgrade the facility's existing gas engine throttle control system. The current pneumatic (air-controlled) system presents limitations in precision, reliability, and data tracking. The proposed upgrade will replace the air system with an electronic throttle control system that integrates with our SCADA computer system, allowing for more accurate control, improved reliability, and real-time monitoring capabilities. The original request, approved on July 23, 2025, was based on an estimate for the scope of work. Upon completion of the work, actual costs exceeded the original estimate. As a result, an increase to the purchase order in the amount of \$1,813.46 is required to cover the full cost of work completed. The revised total project cost is \$29,698.46. This project was planned and budgeted under the Facility Improvement portion of the budget, account #6130.P613.6310.6700.1500.
- Name of Vendor:** Professional Engines INC.
- Amount:** Increased to: Twenty-Nine Thousand, Six Hundred and Ninety-Eight <sup>46</sup>/<sub>100</sub> \$29,698.46.
- Number of account to be used for funding:** 6130.P613.6310.6700.1500.
- VENDOR DETAIL** Sole Source Vendor – **YES** State Purchasing Vendor – **No**  
List the names and the quote received from *at least* three vendors for the requested item  
*Or*, if bids were submitted, use this area to list vendor names and bid amounts.  
  
Vendor #1 \_\_\_\_\_  
Vendor # 2 \_\_\_\_\_  
Vendor #3 \_\_\_\_\_
- The Treasurer's Office has verified that the vendor selected is registered with the City.** **YES**
- Is the amount requested due to a change order?** **No**
- If necessary, has City Council approved and when?** \_\_\_\_\_

# E S T I M A T E

PROFESSIONAL ENGINE SYSTEMS INC  
 495 West Main St.  
 P.O. Box 326  
 Canfield, OH 44406 USA  
 Phone #: (330)533-6636  
 Fax #: (330)533-5235

PHONE #: (440)288-0281  
 CELL #:  
 ALT. #:  
 P.O.#:  
 TERMS: Net 30  
 SALES TYPE: Estimate  
 TAG #: Rework

DATE: 6/18/2025  
 ORDER #: 27545  
 CUSTOMER #: 8762  
 CP: Denise T  
 LOCATION: 1  
 STATUS: Active  
 TECH: James D

**BILL TO 8762**

City Of Lorain Wwtp  
 100 Alabama Ave  
 Lorain, OH 44052

COPY

**SHIP TO**

City Of Lorain Wwtp  
 100 Alabama Ave  
 Lorain, OH 44052

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/METER
	WAUK	F817	Engine		

1: Job 1 Tech: James D [ WAUK F18 ] Engine

This below estimate is for the following work on engine #4 & #5 along with the blower engine.  
 Fuel System: Load truck. Drive to job site. Upon arrival, remove existing plumbing & reconfigure to current spec. Rewire & leak check. Test run & adjust.  
 Electric Governor: Drill & tap for mag pick up. Mount actuators & controller. Wire & fabricate linkage. Test run & adjust. Return to shop. Unload truck & fill out service report.  
 PLEASE NOTE: Professional engines is the sole source of fabricating & custom engineering the fuel system to auto switch from digester gas to natural gas. We will be updating the obsolete governor system, to an electronic governor system, controlled by a 4 to 20 milliamps signal.

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
****	LAB-C	Estimated cost for the above rework Required 10% down with order (\$2,788.00). Balance due upon completion	1	\$27,885.00	\$27,885.00	\$27,885.00

This is an estimate only, you will be invoiced upon completion of service based on time & material used.

Parts Job 1: \$27,885.00  
 Subtotal Job 1: \$27,885.00

Prices reflected on this quote are valid for 30 days.

Thank you for your business!

\*NOTE: THERE IS A 3% CREDIT CARD PROCESSING FEE ON ALL PURCHASES \$900.00 AND OVER. THANK YOU FOR YOUR UNDERSTANDING.\*

LABOR RATE: Professional Engine Systems' regular labor rate is \$140.00 per hour. Overtime, weekend and after-hours are additional.

TERMS: Professional Engine Systems, Inc. makes no warranty of merchantability or fitness. There are no warranties that extend beyond the face hereof. Interest at 1.5% per month (18% per annum) charged on all invoices not paid within terms detailed above. By acceptance of the merchandise listed above, the principal named above agrees to pay a reasonable attorney fee if this order is placed with an attorney for collection after due date. RETURNS: No material may be returned without prior authorization. All special orders and electrical orders are non-returnable items subject to a 15% restocking charge. All claims must be submitted within 17 days of receipt. FREIGHT: All claims for loss or damage in transit must be made direct to carriers.

REMIT TO: Professional Engine System, Inc. P.O. Box 326 Canfield, OH 44406

Customer has read and understands the above terms under which this work will be performed.

# I N V O I C E

PROFESSIONAL ENGINE SYSTEMS INC  
 495 West Main St.  
 P.O. Box 326  
 Canfield, OH 44406 USA  
 Phone #: (330)533-6636  
 Fax #: (330)533-5235

PHONE #: (440)288-0281  
 CELL #:  
 FAX #: (440)204-2534  
 P.O.#: 2025-00001286  
 TERMS: Net 30  
 SALES ORDER#: 27545  
 SALES TYPE: Work Order  
 CP: Denise T  
 SALES REP: Denise T

DATE: 1/13/2026 3:24:34 PM  
 INVOICE #: 59956  
 CUSTOMER#: 8762  
 LOCATION: 1  
 DELIVERY:  
 PICK UP:  
 TAG #: Rework  
 TECH: James D

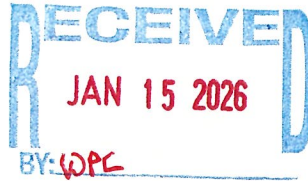
**BILL TO: 8762**

City Of Lorain Wwtp  
 100 Alabama Ave  
 Lorain, OH 44052

**SHIP TO:**

City Of Lorain Wwtp  
 100 Alabama Ave  
 Lorain, OH 44052

COPY



YEAR	MFR	MODEL NUMBER	DESCRIPTION / PURCHASE DATE	VIN/SERIAL #	MILEAGE / WARR
	WAUK	F817	Engine		New Meter

1: Job 1 Tech: Joe G [ WAUK F18 ] Engine

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
MISC	AP153R33	PRESSURE SWITCH ON 6" OFF 10"	3	0	\$228.84	\$228.84	\$686.52
****	SN	Supplies Plumbing YS250801003	1	0	\$1,698.97	\$1,698.97	\$1,698.97
****	SN	Supplies Electrical	1	0	\$112.77	\$112.77	\$112.77
****	SN	AMA114-3601035-3028255 Supplies Electrical Wire	1	0	\$202.85	\$202.85	\$202.85
****	SP	MRS5661419.004 DRILL BITS AND 5/8-18 TAP FOR MAG SENSOR	1	0	\$272.29	\$272.29	\$272.29
GOVE	MSP676	Speed Sensor 5/8-18 x 5"	1	0	\$110.00	\$110.00	\$110.00
GOVE	MSP6720	MAG PICKUP ASSY	3	0	\$72.15	\$72.15	\$216.45
MISC	HP3040	Fuse holder 15A	2	0	\$13.76	\$13.76	\$27.52
MISC	AT015	Fuse 15a box	1	0	\$9.15	\$9.15	\$9.15
****	TE	TRAVEL & EXPENSES HOTEL	1	0	\$247.20	\$247.20	\$247.20
****	FL	FUEL SURCHARGE	1	0	\$34.95	\$34.95	\$34.95
****	SP	SUPPLIES- PARTS PURCHASES WEEK OF 12/8/25	1	0	\$526.66	\$526.66	\$526.66
CTWI	FH-196-12	FUSE HOLDER ATC HEAVY DUTY 30 AMP-12 GA WIRE	3	0	\$5.36	\$5.36	\$16.08
NOID	90014E	ROCKER SWTCH, HEAVY DUTY, W/ COVER, ON-OFF 2 PIN, 12V 20A RE	4	0	\$16.47	\$16.47	\$65.88
****	TE	TRAVEL ON 12/22/25 PICK UP AT MCMaster CARR	1	0	\$137.90	\$137.90	\$137.90
MCMA	5301T46	GAS FLEX LINE 1-1/4 12" LONG	1	0	\$205.96	\$205.96	\$205.96
****	SP	RESISTOR 200 OHM PACK OF 5	1	0	\$1.56	\$1.56	\$1.56
****	SP	TOGGLE SWITCH 2 POS	1	0	\$12.40	\$12.40	\$12.40
****	LAB-C	LABOR-COMM HO	4.07	0	\$160.00	\$160.00	\$651.20
****	LAB-C	LABOR-COMM JG	52.29	0	\$160.00	\$160.00	\$8,366.40
****	LAB-CO	Labor - Comm Overtime JG	18.41	0	\$240.00	\$240.00	\$4,418.40
****	LAB-C	LABOR-COMM MW	50.25	0	\$160.00	\$160.00	\$8,040.00
****	LAB-CO	Labor - Comm Overtime MW	17.08	0	\$240.00	\$240.00	\$4,099.20
****	MIL	MILEAGE SALES (Three Trips)	548.4	0	\$2.50	\$2.50	\$1,371.00
****	FL	FUEL SURCHARGE	548.4	0	\$1.00	\$1.00	\$548.40
****	CSA	Customer Satisfaction Adjustment	-1	0	\$2,381.25	\$2,381.25	(\$2,381.25)
<b>Parts Job 1:</b>							<b>\$29,698.46</b>

12/08/25 JG & MW Drove to site removed all plumbing to blower engine and re-plumbed for automatic dual fuel operation, began installation of electronics to control speed.  
 12/09/25 JG & MW Removed old plumbing from engine #5 and re-plumbed. While removing fuel solenoid, the threads stripped out internally, had to have a new next day aired to finish plumbing. Finished wiring on blower engine, but could not install actuator because the ones supplied were rated for 24 VDC not 12 VDC.  
 12/10/25 JG & MW Began testing on blower engine, got engine running on both sources separately, but could not set up automatic

# I N V O I C E

PROFESSIONAL ENGINE SYSTEMS INC  
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 LOCATION: 1  
 DELIVERY:  
 PICK UP:  
 TAG #: Rework  
 TECH: James D

**BILL TO 8762**

City Of Lorain Wwtp  
 100 Alabama Ave  
 Lorain, OH 44052

**SHIP TO**

City Of Lorain Wwtp  
 100 Alabama Ave  
 Lorain, OH 44052

YEAR	MFR	MODEL NUMBER	DESCRIPTION / PURCHASE DATE	VIN/SERIAL #	MILAGE / WARR
	WAUK	F817	Engine		New Meter

1: Job 1 Tech: Joe G [ WAUK F18 ] Engine

operation due to the incorrect actuators.  
 12/11/25 JG & MW Finished tuning blower engine and wrapping wires. Left in natural gas mode. Drilled and tapped gas line on engine #5 for mercoid switch and capped. Installed controller on engine #4. Cleaned up and left site.  
 12-22-25 HO Picked up a part at McMaster Carr in Aurora and dropped off to JG at the job site in Lorain then drove back to the shop.  
 1/13/25 JG Returned to site, spoke with Jim and he said everything was working but he wanted to bump the RPM up on units 4 and 5. Readjusted RPM and watched unit 5 run while keeping an eye on the wet well level, noticed when wet well called for more RPM the actuator would hit its limit and no come fully up to speed. Readjusted linkage on 4 and 5 to ge full range of motion, restarted unit 5 and ran with no further issues. Installed gas test port on unit 3 to monitor methane pressure, pressure never fell below 8.5" W/C. Spoke with Jim about mercoid switches switching erratically and then spoke with paul about the issues. We decided that the mercoid switches could be placed in the methane position and still function properly due to the way the regulators are installed and how the solenoids are wired.

**Subtotal Job 1: \$29,698.46**

Thank you for your business!

PLEASE NOTE: WE IMPOSE A 3% MERCHANT SERVICES PROCESSING FEE ON ALL TRANSACTIONS \$900.00 AND OVER WHICH IS NOT GREATER THAN OUR COST OF ACCEPTANCE. WE DO NOT SURCHARGE DEBIT CARDS. THANK YOU FOR YOUR UNDERSTANDING.

LABOR RATE: Professional Engine Systems' regular labor rate is \$160.00 per hour. Overtime, weekend and after-hours are additional.

TERMS: Professional Engine Systems, Inc. makes no warranty of merchantability or fitness of particular purpose. There are no warranties that extend beyond the face hereof. Interest at 1.5% per month (18% per annum) charged on all invoices not paid within terms detailed above. By acceptance of the merchandise listed above, the principal named above agrees to pay a reasonable attorney fee if this order is placed with an attorney for collection after due date. RETURNS: No material may be returned without prior authorization. All special orders and electrical orders are non-returnable items subject to a 15% restocking charge. All claims must be submitted within 17 days of receipt. FREIGHT: All claims for loss or damage in transit must be made direct to carriers.

REMIT TO: Professional Engine System, Inc. P.O. Box 326 Canfield, OH 44406

Customer has read and understands the above terms under which this work order will be performed.

Customer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

TOTAL PARTS:	<b>\$29,698.46</b>
TOTAL LABOR:	<b>\$0.00</b>
TOTAL EXTRAS:	<b>\$0.00</b>
SUBTOTAL:	<b>\$29,698.46</b>
TAX:	<b>\$0.00</b>

# I N V O I C E

PAGE: 3

PROFESSIONAL ENGINE SYSTEMS INC  
495 West Main St.  
P.O. Box 326  
Canfield, OH 44406 USA  
Phone #: (330)533-6636  
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SALES REP: Denise T

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INVOICE #: 59956  
CUSTOMER#: 8762  
LOCATION: 1  
DELIVERY:  
PICK UP:  
TAG #: Rework  
TECH: James D

**BILL TO 8762**

City Of Lorain Wwtp  
100 Alabama Ave  
Lorain, OH 44052

**SHIP TO**

City Of Lorain Wwtp  
100 Alabama Ave  
Lorain, OH 44052

YEAR	MFR	MODEL NUMBER	DESCRIPTION / PURCHASE DATE	VIN/SERIAL #	MILEAGE / WARR
	WAUK	F817	Engine		New Meter

INVOICE TOTAL: **\$29,698.46**

AMOUNT DUE: **\$29,698.46**

Picked Up By: \_\_\_\_\_



## CITY OF LORAIN

---

### Board of Control

2. g.

Meeting Date: 02/04/2026

---

#### Subject:

The Black River WWTP requests permission to enter into a 22 week contract with Ohio Geese Control (OGC) for their services of discouraging geese from nesting, migrating, and also migrating with hatchlings around tanks and dangerous areas of the plant. Included in these services, they will work under the guidelines of the ODNR permit in the proper destruction of nests and adding of eggs, and will assist the city with reporting this to the ODNR. This is a safety issue for both the geese and the employee'. The cost of the service is \$7,419.50. This service was budgeted for and will come from the Contractual Services portion of the budget. # 6130.P613.6310.6300.1500.

---

#### Attachments

BOC - BRWWTP - Ohio Geese Control 2026

Quote - Ohio Geese Control 2026

---



# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in the 7<sup>th</sup> floor conference room.  
(Meeting day and time is subject to change with advanced notice)

***All requests must be received by no later than 2:00 p.m. on the Mondays prior to the meeting, or by 2:00 p.m. two days prior to the meeting when BOC is held on a day other than Wednesday.***

**<<< Answer all of the following questions for each request submitted >>>**

- 1. Request Date: \_\_\_\_\_ **January 23, 2026**
  - 2. Name of Department Submitting Request: \_\_\_\_\_ **Utilities Black River WWTP**
  - 3. **Summary of Report:** The Black River WWTP requests permission to enter into a 22 week contract with Ohio Geese Control (OGC) for their services of discouraging geese from nesting, migrating, and also migrating with hatchlings around tanks and dangerous areas of the plant. Included in these services, they will work under the guidelines of the ODNR permit in the proper destruction of nests and adding of eggs, and will assist the city with reporting this to the ODNR. This is a safety issue for both the geese and the employee'. The cost of the service is \$7,419.50. This service was budgeted for and will come from the Contractual Services portion of the budget. # 6130.P613.6310.6300.1500
  - 4. Name of Vendor: \_\_\_\_\_ **Ohio Geese Control, LLC**
  - 5. Amount: Seven Thousand, Four-Hundred and Nineteen Dollars and <sup>50</sup>/<sub>100</sub> \$7,419.50
  - 6. Number of account to be used for funding: # 6130.P613.6310.6300.1500
  - 7. **VENDOR DETAIL** Sole Source Vendor – **No** State Purchasing Vendor – **No**
- List the names and the quote received from *at least* three vendors for the requested item;  
Or, if bids were submitted, use this area to list vendor names and bid amounts.
- Vendor #1 \_\_\_\_\_
- Vendor #2 \_\_\_\_\_
- Vendor #3 \_\_\_\_\_
- Vendor #4 \_\_\_\_\_
- 8. The Treasurer's Office has verified that the vendor selected is registered with the City. **YES**
  - 9. Is the amount requested due to a change order? **No**
  - 10. If necessary, has City Council approved and when? \_\_\_\_\_



## OHIO GEESE CONTROL, LLC

Client: City of Lorain  
 Alex Berki  
 Date: November 5, 2025  
 Proposal: Geese Control for  
 City of Lorain Black River Wastewater Treatment Plant 100  
 Alabama Ave, Lorain, OH 44052

### PROPOSAL DETAILS

Ohio Geese Control, LLC (OGC) will maintain a low number to zero geese environment at Black River Wastewater Treatment Plant for the 2026 season as part of a longer-term geese control solution.

Ensure the geese are never harmed in the process.

- Ensure public safety by using only licensed and insured dogs.
- Ensure a healthier environment for the public.
- Provide a healthier turf as an added benefit of geese removal.

There may be a disruption to service due to Weather, Pandemics or any other unforeseen circumstances beyond our control. This will be communicated prior to the disruption.

Our services include:

1 to 3 visits a day, Monday through Friday. (weather permitting) - Timing will vary each day to maximize service - Trained border collies will be used to haze geese - A variety of tactics will also be employed
1 visit on Saturday <i>and</i> Sunday - This ensures a clean environment at the beginning of each work week
Night visits – as needed
<b>On call services</b> - Available throughout the year - If more than 2 site visits are needed in any week/month, we will discuss a service contract with you for that month
Egg addling, counting and reporting
On-going geese management consultation
Monthly informative e-newsletters
-Our clients have expressed 100% satisfaction in the 20 years of our service

Certified  
 Goose  
 Management  
 Professionals





Ohio Geese Control will not be in service during the following holidays:

**Holiday**

New Year's Day

Easter

Memorial Day and Weekend

Labor Day and Weekend

Thanksgiving

Christmas, Dec 24-26

New Year's Eve

Canada geese control services are recommended to begin in February when geese are beginning to migrate back to the area.

OGC will not be in service from July 1<sup>st</sup> through July 31<sup>st</sup> due to the molting season of the geese. Canada geese are unable to fly through their molting as they are rejuvenating fall migration feathers.

We have a staff of 70 employees that are certified in Canada geese management. They are knowledgeable, courteous and highly trained on dog handling and Canada geese behavior and safety.

Ohio Geese Control is a women-owned business.

Certified  
Goose  
Management  
Professionals





## OHIO GEESE CONTROL PROPOSAL

**Location: City of Lorain Black River Wastewater Treatment Plant 100  
Alabama Ave, Lorain, OH 44052**

### Option 1: Weekly Service Contract

Service time period: Weekly (\_\_\_\_# weeks)  
Weekly Cost: \$362.25 per week  
Total Service Term Cost: \$362.25 x # of weeks = \$\_\_\_\_\_

### Option 2: Seasonal Service Contract

February 2, 2026 – July 2, 2026  
Service time period: 22 weeks  
Weekly Cost: \$337.25 per week  
Total Service Term Cost: \$7,419.50

### Option 3: Yearly Service Contract

February 2, 2026 – July 2, 2026  
August 3, 2026 – November 30, 2026  
Service time period: 40 weeks  
Weekly Cost: \$321.20 per week  
Total Service Term Cost: \$12,848.00

*Prices listed do not include sales tax, which will be added to your invoice based on the county that the services are rendered, unless a tax exempt form is provided.*

*Fees associated with third party billing, software feeds, and contractor site safety training are the responsibility of the client. OGC requires notification of relevant fees prior to signing of the contract.*

*\*There may be a fuel surcharge if gas prices exceed \$6.50*

Certified  
Goose  
Management  
Professionals

Terms: Services will be billed monthly, net 30 days.

### APPROVAL:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Company

\_\_\_\_\_  
Date





## CITY OF LORAIN

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### Board of Control

2. h.

Meeting Date: 02/04/2026

---

#### Subject:

A request from the Lorain Utilities Water Purification Department for an emergency purchase order in an amount not to exceed \$25,000.00 with Sunbelt Rentals for a backup generator rental, which includes installation and removal at the Redhill Booster Pump Station. The current backup generator failed and will need replaced. Renting the generator will provide backup power supply to prevent depressurization of Red Hill Pressure District in the even of a power loss. The Water Purification Department will be renting this backup generator until a permanent replacement is integrated. Funding GL Account 6020.P602.6440.6700.1500 Facility Improvement.

---

#### Attachments

BOC - Purification - Emerg Backup Generator Red Hill Pressure Dist for Winter Storm - Sunbelt Rentals  
Sunbelt Quote - Purification

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# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in the 7<sup>th</sup> floor conference room.  
(Meeting day and time is subject to change with advanced notice)

**All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

- 1. Request Date: 1/22/26
- 2. Name of Department Submitting Request: Lorain Utilities Water Purification Department
- 3. Summary of Report: A request from the Lorain Utilities Water Purification Department for an emergency purchase order in an amount not to exceed \$25,000.00 with Sunbelt Rentals for a backup generator rental, which includes installation and removal at the Redhill Booster Pump Station. The current backup generator failed and will need replaced. Renting the generator will provide backup power supply to prevent depressurization of Red Hill Pressure District in the even of a power loss. The Water Purification Department will be renting this backup generator until a permanent replacement is integrated. Funding GL Account 6020.P602.6440.6700.1500 Facility Improvement.
- 4. Name of Vendor: Sunbelt Rentals
- 5. Amount: \$25,000.00
- 6. Number of account to be used for funding: 6020.P602.6440.6700.1500

7. VENDOR DETAIL

Sole Source Vendor - **Yes** / No

State Purchasing Vendor - Yes / **No**

List the names and the quote received from *at least* three vendors for the requested item;  
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 Sunbelt Rentals – Not to exceed \$25,000.00 (first to respond – first availability (installed 1/22/26) before major winter storm)

Vendor #2 \_\_\_\_\_

Vendor #3 \_\_\_\_\_

Vendor #4 \_\_\_\_\_

- 8. The Treasurer’s Office has verified that the vendor selected is registered with the City. Yes



**BOARD OF CONTROL  
REQUEST FORM**

- 9. Is the amount requested due to a change order? Yes / **No**
  
- 10. If necessary, has City Council approved and when? \_\_\_\_\_



PUMP & POWER SERVICES

PC#: 0579
1200 CAMPUS DRIVE
STOW, OH 44224
330-650-1874

SUNBELT RENTALS, INC.

Salesman: 057911 MCKENNA, PATRICK (5
Salesman: 055204 CRONEBAUGH, JASON
Typed by: MCKENNA

Job Site:

LIFT STATION
4111 FALBO AVE
LORAIN, OH 44052

C#: 440-204-2020 J#: 440-204-2020

RENTAL OUT



Contract #.. 179251742
Contract dt. 1/22/26
Date out.... 1/22/26 12:00 PM
Est return.. 3/19/26 12:00 PM
Job Loc..... 4111 FALBO AVE, LORAIN
Job No..... 1 - LIFT STATION
P.O. #..... NEED
Ordered By.. BROWN, AVERY
NET 30

Customer: 6390
CITY OF LORAIN
200 WEST ERIE AVE
LORAIN, OH 44052

Table with 7 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes rows for 150KW DIESEL GENERATOR and 50' #2 BANDED 5-WIRE.

\*\*\* EQP MSG \*\*\*

8 Hrs/Day 40 Hrs/Wk = 1.0x Rate
9-16 Hrs/Day 41-80 Hrs/Wk = 1.5x Rate
17+ Hrs/Day 81+ Hrs/Wk = 2.0x Rate

During a declared state of emergency and/or a pending or existing natural disaster, all rentals of this generator type will be billed at a one-week minimum rental period for 24-hours of usage per day. The one-week minimum rental at 24-hour usage rates does not apply to pre-existing generator rentals.

Rental Sub-total: 8350.00

SALES ITEMS:

Table with 4 columns: Qty, Item number, Unit, Price. Includes item 1: ES DIABOR, P&P EA 3200.00.

Certain equipment above requires scheduled Preventive Maintenance. Sunbelt Rentals will monitor the operation time and perform PM service as required in accordance with manufacturers specifications. Customer shall be charged for each PM service performed during rental period.

\*\*\*\*\*

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \* Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date



PUMP & POWER SERVICES

PC#: 0579
1200 CAMPUS DRIVE
STOW, OH 44224
330-650-1874

SUNBELT RENTALS, INC.

Salesman: 057911 MCKENNA, PATRICK (5
Salesman: 057911 CRONEBAUGH, JASON
Typed by: MCKENNA

Job Site:

LIFT STATION
4111 FALBO AVE
LORAIN, OH 44052

C#: 440-204-2020 J#: 440-204-2020

RENTAL OUT



Contract #.. 179251742
Contract dt. 1/22/26
Date out.... 1/22/26 12:00 PM
Est return.. 3/19/26 12:00 PM
Job Loc..... 4111 FALBO AVE, LORAIN
Job No..... 1 - LIFT STATION
P.O. #..... NEED
Ordered By.. BROWN, AVERY
NET 30

Customer: 6390
CITY OF LORAIN
200 WEST ERIE AVE
LORAIN, OH 44052

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes rows for SALES ITEMS, DELIVERY CHARGE, PICKUP CHARGE, and Sub-total/Total.

Currently, Pay on Return per gallon prices are:
GAS: \$9.250, DIESEL: \$10.500, KEROSENE: \$6.100, PROPANE: \$6.500
However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

All amounts are in USD

Certain equipment above requires scheduled Preventive Maintenance. Sunbelt Rentals will monitor the operation time and perform PM service as required in accordance with manufacturers specifications. Customer shall be charged for each PM service performed during rental period.

\*\*\*\*\*

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \* Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date



## CITY OF LORAIN

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### Board of Control

2. i.

Meeting Date: 02/04/2026

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#### Subject:

A request from the Lorain Utilities Department to enter into an Ohio Water Pollution Control Loan Fund (WPCLF) Water Resource Restoration Sponsor Program (WRRSP) Sponsorship Agreement. The City of Lorain Utilities Department intends to apply for WPCLF (Water Pollution Control Loan Fund) for the construction of the Martin's Run Pump Station Project. The City of Lorain Utilities Department recognizes and supports the conservation and enhancement of the natural resources to be performed by the Poston Farm 2 Additions (WR391662-0028) and the Appalachia Ohio Alliance proposes acquiring and protecting valuable water resources through the Poston Farm 2 Addition Project for a sponsorship not to exceed \$2,642,000.00 in conjunction with the City of Columbus, Ohio. If further sponsorship capacity exists after the aforementioned project, the City of Lorain recognizes and supports the additional WRRSP projects of Bison Hollow Additions Scheer Property (WR391662-0031) not to exceed \$1,062,000.00 and the Laurel Run Headwaters Conservation Selsley and Beamer (WR391662-0026) not to exceed \$746,000.00. Ordinance 175-25 was approved by City Council on 11/17/25.

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#### Attachments

BOC - Utilities - WPCLF & WRRSP Martins Run Pump Station Construction  
Ordinance 175-25  
WRRSP-LOI  
Agreement

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# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in the 7<sup>th</sup> floor conference room.  
(Meeting day and time is subject to change with advanced notice)

**All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

- Request Date:** 1/28/26
- Name of Department Submitting Request:** Lorain Utilities Department
- Summary of Report:** A request from the Lorain Utilities Department to enter into an Ohio Water Pollution Control Loan Fund (WPCLF) Water Resource Restoration Sponsor Program (WRRSP) Sponsorship Agreement. The City of Lorain Utilities Department intends to apply for WPCLF (Water Pollution Control Loan Fund) for the construction of the Martin’s Run Pump Station Project. The City of Lorain Utilities Department recognizes and supports the conservation and enhancement of the natural resources to be performed by the Poston Farm 2 Additions (WR391662-0028) and the Appalachia Ohio Alliance proposes acquiring and protecting valuable water resources through the Poston Farm 2 Addition Project for a sponsorship not to exceed \$2,642,000.00 in conjunction with the City of Columbus, Ohio. If further sponsorship capacity exists after the aforementioned project, the City of Lorain recognizes and supports the additional WRRSP projects of Bison Hollow Additions Scheer Property (WR391662-0031) not to exceed \$1,062,000.00 and the Laurel Run Headwaters Conservation Selsley and Beamer (WR391662-0026) not to exceed \$746,000.00. Ordinance 175-25 was approved by City Council on 11/17/25.
- Name of Vendor:** Ohio EPA
- Amount:** Not to exceed \$4,450,000.00
- Number of account to be used for funding:** WPCLF and WRRSP
- VENDOR DETAIL**

**Sole Source Vendor - Yes / No**

**State Purchasing Vendor - Yes / No**

List the names and the quote received from *at least* three vendors for the requested item;  
Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 \_\_\_\_\_

Vendor #2 \_\_\_\_\_

Vendor #3 \_\_\_\_\_

Vendor #4 \_\_\_\_\_



# BOARD OF CONTROL REQUEST FORM

8. The Treasurer's Office has verified that the vendor selected is registered with the City. Yes

9. Is the amount requested due to a change order? Yes / **No**

10. If necessary, has City Council approved and when? Ord 175-25 11/17/25

ORDINANCE NO. 175-25

**AN ORDINANCE AUTHORIZING THE SAFETY/SERVICE DIRECTOR TO ENTER INTO AN OHIO WATER POLLUTION CONTROL LOAN FUND WATER RESOURCE RESTORATION SPONSOR PROGRAM SPONSORSHIP AGREEMENT.**

**WHEREAS**, the State of Ohio has created the Water Pollution Control Loan Fund ("WPCLF") pursuant to O.R.C. 6111.036 to provide financial assistance for water resources protection and improvement actions; and

**WHEREAS**, the Ohio Environmental Protection Agency ("Ohio EPA") has created the Water Resource Restoration Sponsor Program ("WRRSP") within the WPCLF for the effective perpetual protection and maintenance of Ohio's high-quality aquatic ecosystem resources; and

**WHEREAS**, the City of Lorain has previously determined that the **Martin Run Pump Station is in need of improvement and expanded capacity**; and

**WHEREAS**, the City of Lorain, Utilities Department, intends to apply for WPCLF funding for the construction of the **Martin Run Pump Station Project**; and

**WHEREAS**, the City of Lorain Utilities Department recognizes and supports the conservation and enhancement of the natural resources to be performed by the **Poston Farm 2 Addition (WR391662-0028)**; and

**WHEREAS**, the Appalachia Ohio Alliance has proposed acquiring and protecting valuable water resources through the **Poston Farm 2 Addition Project** for a sponsorship amount not to exceed \$2,642,000 in conjunction with the City of Columbus, OH; and

**WHEREAS**, if further Sponsorship capacity exists after the aforementioned project, the City of Lorain recognizes and supports the additionally WRRSP projects of, **Bison Hollow Additions Scheer Property (WR391662-0031)** not to exceed \$1,062,000 and the **Laurel Run Headwaters Conservation Selsley and Beamer (WR391662-0026)** not to exceed \$746,000.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LORAIN, STATE OF OHIO:**

**SECTION I:** That, the Safety/Service Director, is hereby authorized as approved to form by the Law Director of the City of Lorain, to enter into an agreement for the purpose of sponsorship of the **Poston Farm 2 Addition Project and possible sponsorship of the Bison Hollow Additions Scheer Property and the Laurel Run Headwaters Conservation Selsley and Beamer.**

**SECTION II:** That, if approved, the Director of Safety/Service is hereby authorized to execute any and all documentation that may be required by the WPCLF and WRRSP to administer a Cooperative Agreement for the purpose stated therein.

**SECTION III:** That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements, including Section 121.22, Ohio Revised Code.

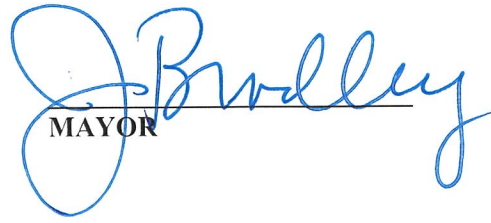
**SECTION IV:** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

PASSED: November 17, 2025

  
PRESIDENT OF COUNCIL *-pro tempore*

ATTEST: Breanna Bell CLERK

APPROVED: November 17, 2025

  
MAYOR



**The City of Lorain, Ohio**  
**UTILITIES DEPARTMENT**  
Administrative Offices – 1106 First Street  
Lorain, Ohio 44052

October 30, 2025

Mr. Steve Malone  
Division of Environmental and Financial Assistance  
Ohio Environmental Protection Agency  
P.O. Box 1049  
Columbus, OH 43215-1049

**Re: City of Lorain Intent to Enter into WRRSP Sponsorship Agreement**

Dear Mr. Malone:

By this letter we are informing you of our intent to enter into a sponsorship agreement for the purpose of implementing the following Water Resource Restoration Sponsor Program (WRRSP) projects:

- *Poston Farm 2 Addition – Alum Creek Conservation Corridor (WR391662-0028) in the maximum amount eligible for Sponsorship not to exceed \$2,642,000.00. It is our understanding that this project is being partially Sponsored by the City of Columbus, as well.*


If Sponsorship capacity exists after Sponsorship of the above project, the City of Lorain shall Sponsor the following two WRRSP projects as available Sponsorship capacity allows:

- *Bison Hollow Additions Scheer Property (WR391662-0031) in the maximum amount eligible for Sponsorship not to exceed \$1,062,000.00.*
- *Laurel Run Headwaters Conservation Selsley and Beamer (WR391662-0026) in the maximum amount eligible for Sponsorship not to exceed \$746,000.00.*

These projects will be sponsored by the City of Lorain, and will be implemented by the Appalachia Ohio Alliance. These projects will be sponsored by the following loan:

- *Martin Run Pump Station Project CS390532-00\_\_.*

Signed Sponsor:

  
\_\_\_\_\_  
Joseph A. Carbonaro  
Director of Utilities  
City of Lorain

*10/30/2025*  
\_\_\_\_\_  
Date

Signed Implementer (Appalachia Ohio Alliance):

  
\_\_\_\_\_  
Steve Fleegal, Executive Director  
Appalachia Ohio Alliance

*11/4/2025*  
\_\_\_\_\_  
Date



## CITY OF LORAIN

---

**City Council Regular Meeting**

**10. d.**

**Meeting Date:** 11/17/2025

**Submitted by:** Joe Carbonaro, Utilities Director

---

**AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE:**

**AN ORDINANCE AUTHORIZING THE SAFETY/SERVICE DIRECTOR TO ENTER INTO AN OHIO WATER POLLUTION CONTROL LOAN FUND WATER RESOURCE RESTORATION SPONSOR PROGRAM SPONSORSHIP AGREEMENT.**

**PURPOSE AND BACKGROUND:**

**WHEREAS**, the State of Ohio has created the Water Pollution Control Loan Fund ("WPCLF") pursuant to O.R.C. 6111.036 to provide financial assistance for water resources protection and improvement actions; and

**WHEREAS**, the Ohio Environmental Protection Agency ("Ohio EPA") has created the Water Resource Restoration Sponsor Program ("WRRSP") within the WPCLF for the effective perpetual protection and maintenance of Ohio's high-quality aquatic ecosystem resources; and

**WHEREAS**, the City of Lorain has previously determined that the **Martin Run Pump Station is in need of improvement and expanded capacity**; and

**WHEREAS**, the City of Lorain, Utilities Department, intends to apply for WPCLF funding for the construction of the **Martin Run Pump Station Project**; and

**WHEREAS**, the City of Lorain Utilities Department recognizes and supports the conservation and enhancement of the natural resources to be performed by the **Poston Farm 2 Addition (WR391662-0028)**; and

**WHEREAS**, the Appalachia Ohio Alliance has proposed acquiring and protecting valuable water resources through the **Poston Farm 2 Addition Project** for a sponsorship amount not to exceed \$2,642,000 in conjunction with the City of Columbus, OH; and

**WHEREAS**, if further Sponsorship capacity exists after the aforementioned project, the City of Lorain recognizes and supports the additionally WRRSP projects of, **Bison Hollow Additions Scheer Property (WR391662-0031)** not to exceed \$1,062,000 and the **Laurel Run Headwaters Conservation Selsley and Beamer (WR391662-0026)** not to exceed \$746,000.

**RECOMMENDATION TO COUNCIL:**

Passage

**Admin Only**

\_\_\_\_ Ord. auth the S/S Director to enter into an Ohio Water Pollution Control Loan Fund Water Resource Restoration Sponsor Program Sponsorship Agreement.

---

**Fiscal Impact**

**Funds Available in Current Year Budget (Y/N):** N  
**Estimated Total Expenditure:** TBD  
**List of Funding Source and/or Account Number:** WPCLF Loan  
**Estimate of Incoming Revenue (fees, grants, etc.):**  
**Financing Requirements (Bonds, Loans, Lease, etc.):**

Expenses are not directly from the City of Lorain or a WPCLF Loan but from the interest generated from the City of Lorain's Martin Run Pump Station Project WPCLF Loan.

---

**Attachments**

Ordinance  
Letter of Intent

---

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Carrion	Rey Carrion	11/12/2025 04:03 PM
Mayor Bradley	Jack Bradley	11/12/2025 05:36 PM
JKoziura	Joseph Koziura	11/13/2025 09:52 AM
P. Riley	Michele Beko	11/13/2025 10:19 AM
Form Started By: Joe Carbonaro		Started On: 11/10/2025 01:28 PM
Final Approval Date: 11/13/2025		

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski	✓		Nutt	Absent	
Dimacchia	Absent		Moon		
DuVall			Arroyo		
Henley			Spellacy		
Kempton			Thornsberry		
Carter			Arredondo		



**The City of Lorain, Ohio**  
**UTILITIES DEPARTMENT**  
Administrative Offices – 1106 First Street  
Lorain, Ohio 44052

October 30, 2025

Mr. Steve Malone  
Division of Environmental and Financial Assistance  
Ohio Environmental Protection Agency  
P.O. Box 1049  
Columbus, OH 43215-1049

**Re: City of Lorain Intent to Enter into WRRSP Sponsorship Agreement**

Dear Mr. Malone:

By this letter we are informing you of our intent to enter into a sponsorship agreement for the purpose of implementing the following Water Resource Restoration Sponsor Program (WRRSP) projects:

- *Poston Farm 2 Addition – Alum Creek Conservation Corridor (WR391662-0028) in the maximum amount eligible for Sponsorship not to exceed \$2,642,000.00. It is our understanding that this project is being partially Sponsored by the City of Columbus, as well.*


If Sponsorship capacity exists after Sponsorship of the above project, the City of Lorain shall Sponsor the following two WRRSP projects as available Sponsorship capacity allows:

- *Bison Hollow Additions Scheer Property (WR391662-0031) in the maximum amount eligible for Sponsorship not to exceed \$1,062,000.00.*
- *Laurel Run Headwaters Conservation Selsley and Beamer (WR391662-0026) in the maximum amount eligible for Sponsorship not to exceed \$746,000.00.*

These projects will be sponsored by the City of Lorain, and will be implemented by the Appalachia Ohio Alliance. These projects will be sponsored by the following loan:

- *Martin Run Pump Station Project CS390532-00\_\_.*

Signed Sponsor:

  
\_\_\_\_\_  
Joseph A. Carbonaro  
Director of Utilities  
City of Lorain

10/30/2025  
Date

Signed Implementer (Appalachia Ohio Alliance):

  
\_\_\_\_\_  
Steve Fleegal, Executive Director  
Appalachia Ohio Alliance

11/4/2025  
Date

**OHIO WATER POLLUTION CONTROL LOAN FUND  
WATER RESOURCE RESTORATION SPONSOR PROGRAM  
SPONSORSHIP AGREEMENT**

**by and between**

**the Appalachia Ohio Alliance and the City of Lorain**

**for the**

**Alum Creek Poston Farm 2 (WR391662-0028)**

**Bison Hollow Additions Scheer Property (WR391662-0031)**

**Laurel Run Headwaters Selsley and Beamer Properties (WR391662-0026)**

**PROJECTS**

WHEREAS, the State of Ohio has created the Water Pollution Control Loan Fund (“WPCLF”) pursuant to O.R.C. 6111.036 to provide financial assistance for water resource protection and improvement actions; and

WHEREAS, the Ohio Environmental Protection Agency (“Ohio EPA”) has created the Water Resource Restoration Sponsor Program (“WRRSP”) within the WPCLF for the effective perpetual protection and maintenance of Ohio’s high quality aquatic ecosystem resources; and

WHEREAS, an applicant applying to the WPCLF for financing of a water quality improvement project may also sponsor a qualifying WRRSP project to be undertaken by itself, or by an entity with the ability to implement the WRRSP project; and

WHEREAS, the City of Lorain (“Sponsor”) has applied for funding from the WPCLF for the Martin Run Pump Station Construction Project, number **CS390532-00** and has also requested to sponsor the Poston Farm 2 Addition – Alum Creek Conservation Corridor (CS391662-0028), Bison Hollow Additions Scheer Property (WR391662-0031) and Laurel Run Headwaters Selsley and Beamer Properties (WR391662-0026) WRRSP Projects (“Projects”) as part of that WPCLF loan; and

WHEREAS, the Appalachia Ohio Alliance (“Implementer”) has agreed to undertake the implementation of the WRRSP Projects which are further described in the Ohio EPA-approved final Restoration and Protection Plans (“Plans”);

WHEREAS, the Sponsor and the Implementer have the common purpose of completing the WRRSP Projects in accordance with the Plans to protect and improve water resources within the State of Ohio; and

WHEREAS, the Implementer will be a party to the environmental covenants (“Covenants”) to be developed under O.R.C. Sections 5301.80 – 5301.92 to document the activity and use limitations imposed upon the property associated with the WRRSP Project as a condition of WPCLF assistance.

THEREFORE, the Sponsor and the Implementer agree to be bound by the terms and conditions of this WRRSP Sponsorship Agreement.

## **SECTION I. GENERAL PROVISIONS**

A. Pursuant to the intent of the WRRSP, the Sponsor and the Implementer agree that the essence of this agreement is for the parties to carry out their respective responsibilities in perpetuity for the planning, implementation, management, preservation, and maintenance of the WRRSP Project and its associated water resources in accordance with the Plans and the Covenants.

B. The parties acknowledge that a failure to implement the terms of this Agreement, the Plans, or the Covenants may be determined by the Ohio EPA to be an instance of default by the Sponsor on its WPCLF Loan Agreement. The Sponsor and the Implementer further acknowledge that remedies provided under the WPCLF Loan Agreement may be invoked by the Ohio EPA against the Sponsor for unresolved instances of default. The Implementer acknowledges that the Ohio EPA shall seek to resolve any failure to conform to the provisions of the Covenants or failure to implement the Plans first by seeking remedy directly from the Implementer before taking action against the Sponsor.

C. The parties acknowledge that, if the Ohio EPA determines that the Implementer has failed to conform to the provisions of the Covenants or to implement the Plans it may declare such failure an event of default and shall provide the Implementer and Sponsor with written notice of such event of default. If the Implementer fails to cure such default in a timely manner, the Sponsor shall have the right to take all steps necessary to cure the default in order to avoid the Ohio EPA's invoking remedies against the Sponsor for unresolved instances of default under the WPCLF Loan Agreement, up to the total cost of the WRRSP Project financed by the WPCLF and any interest discount applied for the remainder of the term of the Loan Agreement.

## **SECTION II. WRRSP PAYMENT REQUESTS AND DISBURSEMENTS**

All requests for disbursement of funds for eligible expenses to implement the WRRSP Project shall be submitted on the Water Pollution Control Loan Fund WRRSP Disbursement Request form provided by the Ohio EPA. The Implementer and the Sponsor agree to review all disbursement requests to ensure that they are appropriate expenses within the scope of the WRRSP Project.

Disbursement requests shall first be reviewed and approved by the Implementer, which shall then submit them to the Sponsor. The Sponsor shall review and approve the disbursement requests and submit them to the Ohio EPA, Division of Environmental and Financial Assistance, with a completed copy of the accompanying disbursement request form. The Ohio EPA will review and approve disbursement requests for eligibility and reasonableness, based on conformance with the items identified in Exhibit 1A of the WPCLF Loan Agreement between the Sponsor and the Ohio EPA, which is attached to and made part of this Agreement as Exhibit 1A. Upon Ohio EPA's approval

of the disbursement requests, the Ohio Water Development Authority is authorized disburse funds directly to the Implementer or an escrow agent designated by the Sponsor.

### **SECTION III. WRRSP PROJECT SCHEDULE**

The Implementer agrees that it shall not begin implementation of the WRRSP Project prior to the completion of all necessary approvals by the Ohio EPA and the execution of the WPCLF Loan Agreement by all parties, or alternatively, prior to the receipt of approval from the Ohio EPA to do so. All actions to implement the WRRSP Project that are called for under the loan agreement or in the Plans shall be completed by the Performance Certification Date identified on Exhibit 1 of the Sponsor's WPCLF Loan Agreement.

### **SECTION IV. OBLIGATION TO PROTECT AND MAINTAIN THE WRRSP PROJECT**

The Sponsor and Implementer recognize the value of the area associated with the WRRSP Project as an aquatic ecosystem resource, as well as its value as a scenic, natural, and aesthetic resource. Upon completion, the WRRSP Project will contribute to the physical, biological, and chemical integrity of the water quality of the Alum Creek and Scioto River watersheds. These and other conservation values associated with the WRRSP Project have been documented in the Plans as approved by the Ohio EPA, and included in the Covenants.

The parties agree that the Plans and the Covenants constitute the basis for subsequent actions by the Implementer under this Agreement, and are incorporated herein by reference. Without limitation, the Plans are intended to serve as an objective information baseline for monitoring perpetual conformance with the Covenants. The Sponsor and the Implementer agree that the perpetual protection and maintenance of the WRRSP Project shall be carried out in accordance with the responsibilities identified in the Plans and the Covenants.

### **SECTION V. INDEPENDENCE OF PARTIES**

The Sponsor and the Implementer are independent parties and neither of the parties shall be considered an agent for the other party.

### **SECTION VI. TERMINATION**

A. The Sponsor and the Implementer shall work together under this Agreement to complete the WRRSP Project in accordance with the Plans. However, the Sponsor and the Implementer specifically retain the right to terminate this

Agreement for any reason with written notice to the other party not less than five (5) days prior to the date that the Sponsor enters into the WPCLF Loan Agreement.

B. If the Ohio EPA does not award WPCLF assistance for the WRRSP Project, either the Sponsor or the Implementer may terminate this Agreement.

## **SECTION VII. DEFAULT**

In the event of default by any party under this Agreement, the non-defaulting party will have all remedies available to it at law or in equity, including right of termination, injunctive relief and the right to specific performance. No party shall be deemed to be in default of this Agreement unless and until the other party has provided written notice to the defaulting party specifying the default and (a) in the case of a monetary default, the defaulting party fails to cure the default within fifteen (15) days of notice; or (b) in the case of any other type of default, the defaulting party fails to cure the default within thirty (30) days of notice, or fails to commence and diligently prosecute such cure to completion if such cure cannot, with reasonable diligence, be completed with such thirty-day (30) period.

## **SECTION VIII. NOTICE**

Any document or communication required by this Agreement shall be submitted to:

Sponsor  
Director of Utilities  
City of Lorain  
1106 First Street  
Lorain, Ohio 44052

Implementer  
Executive Director  
Appalachia Ohio Alliance  
P.O. Box 1151  
Logan, Ohio 43215

Ohio EPA  
Chief  
Ohio EPA DEFA  
P.O. Box 1049  
Columbus, Ohio 43216-1049

**SECTION IX. COMPLIANCE WITH LAWS**

In performing their obligations hereunder, the parties hereto will comply with all applicable federal, state, and municipal laws.

**IT IS SO AGREED:**

**(Remainder of page intentionally blank.)**

**City of Lorain (Sponsor)**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to Form:

\_\_\_\_\_

**Appalachia Ohio Alliance (Implementer)**

By: \_\_\_\_\_

Name: Steve Fleegal

Title: Executive Director

Date: \_\_\_\_\_

Approved as to Form:

\_\_\_\_\_



## CITY OF LORAIN

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### Board of Control

2. j.

Meeting Date: 02/04/2026

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#### Subject:

A request from the Lorain Utilities Department for a purchase order in the amount of \$5,100.00 with RailPros and or Norfolk & Southern for Norfolk Southern Permit fees related to the repair and construction of the sanitary sewer pipe underneath the Railroad along Root Road. This includes the application fee of \$2,500.00, Risk Fee \$1,900.00 and the Protection Service Fee \$700.00. The Lorain Utilities Department has requested a waiver of the fees for this permit. Funding GL Account 6130.P613.6460.6300.1500 Contractual Service.

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#### Attachments

BOC - Utilities - Norfolk Southern Permit Fees Repair and Const Sanitary Sewer Pipe  
Root Rd

Utilities - NS Permit Fees

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# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in the 7<sup>th</sup> floor conference room.  
(Meeting day and time is subject to change with advanced notice)

**All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

- 1. Request Date:** 1/29/26
- 2. Name of Department Submitting Request:** Lorain Utilities Department
- 3. Summary of Report:** A request from the Lorain Utilities Department for a purchase order in the amount of \$5,100.00 with RailPros and or Norfolk & Southern for Norfolk Southern Permit fees related to the repair and construction of the sanitary sewer pipe underneath the Railroad along Root Road. This includes the application fee of \$2,500.00, Risk Fee \$1,900.00 and the Protection Service Fee \$700.00. The Lorain Utilities Department has requested a waiver of the fees for this permit. Funding GL Account 6130.P613.6460.6300.1500 Contractual Service.
- 4. Name of Vendor:** RailPros and or Norfolk Southern
- 5. Amount:** \$5100.00
- 6. Number of account to be used for funding:** 6130.P613.6460.6300.1500

**7. VENDOR DETAIL**

**Sole Source Vendor - Yes / No**

**State Purchasing Vendor - Yes / No**

**List the names and the quote received from *at least* three vendors for the requested item;  
Or, if bids were submitted, use this area to list vendor names and bid amounts.**

**Vendor #1** \_\_\_\_\_

**Vendor #2** \_\_\_\_\_

**Vendor #3** \_\_\_\_\_

**Vendor #4** \_\_\_\_\_

- 8. The Treasurer's Office has verified that the vendor selected is registered with the City. Yes**
- 9. Is the amount requested due to a change order? Yes / No**



**BOARD OF CONTROL  
REQUEST FORM**

10. If necessary, has City Council approved and when? \_\_\_\_\_

## Schilens, Pamela

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**From:** Carbonaro, Joseph  
**Sent:** Wednesday, January 28, 2026 10:42 AM  
**To:** Schilens, Pamela  
**Cc:** Culp, Robert  
**Subject:** Fw: Norfolk Southern Permit Fees NS Activity No. 1334669

Pam,

Please begin a BOC request for the fees described below. Please use 6460.6300.1500 (Contractual Services) for the BOC GL. These are fees related to the repair and construction of the sanitary sewer pipe underneath the Railroad along Root Road. Please also mention in the BOC that a waiver of fees has been requested.

Thank you

Joe C

---

**From:** Mitch Bruckner <Mitch.Bruckner@railpros.com>  
**Sent:** Wednesday, January 28, 2026 10:19 AM  
**To:** Culp, Robert <Robert\_Culp@cityoflorain.org>  
**Cc:** Carbonaro, Joseph <Joseph\_Carbonaro@cityoflorain.org>; Betsy Williams <Betsy.Williams@railpros.com>  
**Subject:** Norfolk Southern Permit Fees NS Activity No. 1334669

**Warning: Unusual sender** <mitch.bruckner@railpros.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Bob,

As discussed, below are the fees associated with an NS Permit. If the city would like to request a waiver, we can run those by NS.

Application Fee: \$2,500  
Risk Fee: \$1,900  
Protection Services Fee: \$700

Also, I spoke with Karnette, she is approving the engineering now and it will be on Real Estate court for an agreement.

Thank you,

Mitch Bruckner  
Senior Director - Real Estate



*Rail isn't a part of our business, it IS our business.*

11819 Miracle Hills Dr. | Suite 102 | Omaha | Nebraska | 68154

Office: 682.223.5088 Mobile: 402.213.3052

[mitch.bruckner@railpros.com](mailto:mitch.bruckner@railpros.com) | [www.railpros.com](http://www.railpros.com)

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**CITY OF LORAIN**

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**Board of Control**

**2. k.**

Meeting Date: 02/04/2026

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**Subject:**

A request from the Lorain Billing and Meter Department for a purchase order in the amount of \$37,401.14 with Neco Water for the yearly maintenance renewal for Neptune 360 and meter reading devices. Funding GL Account 6020.P602.4000.6300.1500 Water Works – General Admin – Contractual Service and 6130.P613.4000.6300.1500 Water Pollution Control – General Admin – Contractual Service.

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**Attachments**

BOC - Billing & Meter - Neptune 360 Yearly Maintenance - Neco  
Lorain Renewal March 2026

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# BOARD OF CONTROL REQUEST FORM

The Board of Control meeting is held on Wednesdays at 11:15 a.m. in the 7<sup>th</sup> floor conference room.  
(Meeting day and time is subject to change with advanced notice)

**All requests must be received by no later than 10:00 a.m. on the Tuesdays prior to the meeting, or by 10:00 a.m. one day prior to the meeting when BOC is held on a day other than Wednesday.**

**<<< Answer all of the following questions for each request submitted >>>**

1. Request Date: 1/29/26

2. Name of Department Submitting Request: Lorain Billing & Meter Department

3. Summary of Report: A request from the Lorain Billing and Meter Department for a purchase order in the amount of \$37,401.14 with Neco Water for the yearly maintenance renewal for Neptune 360 and meter reading devices. Funding GL Account 6020.P602.4000.6300.1500 Water Works – General Admin – Contractual Service and 6130.P613.4000.6300.1500 Water Pollution Control – General Admin – Contractual Service.

4. Name of Vendor: Neco Water

5. Amount: \$37,401.14

6. Number of account to be used for funding: 6020.P602.4000.6300.1500 & 6130.P613.4000.6300.1500

### 7. VENDOR DETAIL

Sole Source Vendor - Yes / **No**

State Purchasing Vendor - Yes / **No**

List the names and the quote received from *at least* three vendors for the requested item; Or, if bids were submitted, use this area to list vendor names and bid amounts.

Vendor #1 \_\_\_\_\_

Vendor #2 \_\_\_\_\_

Vendor #3 \_\_\_\_\_

Vendor #4 \_\_\_\_\_

8. The Treasurer’s Office has verified that the vendor selected is registered with the City. Yes

9. Is the amount requested due to a change order? Yes / **No**

10. If necessary, has City Council approved and when? \_\_\_\_\_



NECO Water  
 12125 ELLINGTON COURT  
 CINCINNATI, OH, 45249

# QUOTE

Quote Nbr.: **Q001262**  
 Order Date: 1/28/2026  
 Valid Until: 3/1/2026  
 Sales Person: Drew Leitwein  
 Customer ID: LOR010  
 Reference:  
 Payment Terms:  
 For: Rob Babics

FOR:	SHIP TO:	BILL TO:
CITY OF LORAIN 1106 FIRST STREET LORAIN OH 44052 United States of America	CITY OF LORAIN 1106 FIRST STREET LORAIN OH 44052 United States of America	CITY OF LORAIN 1106 FIRST STREET LORAIN OH 44052 United States of America

NO.	ITEM	QTY.	UOM	PRICE	DISC.	AMOUNT
1	13721-008: MAINTENANCE-BELT CLIP - BC304352	1.00	EA	615.00	0%	615.00
2	13721-008: MAINTENANCE-BELT CLIP - BC304350	1.00	EA	615.00	0%	615.00
3	13721-008: MAINTENANCE-BELT CLIP - BC304349	1.00	EA	615.00	0%	615.00
4	13721-008: MAINTENANCE-BELT CLIP - BC304951	1.00	EA	615.00	0%	615.00
5	13721-008: MAINTENANCE-BELT CLIP - BC304950	1.00	EA	615.00	0%	615.00
6	13721-008: MAINTENANCE-BELT CLIP - BC304949	1.00	EA	615.00	0%	615.00
7	13721-008: MAINTENANCE-BELT CLIP - BC304948	1.00	EA	615.00	0%	615.00
8	13721-003: MAINTENANCE- POCKET PROREAD - PRF9569	1.00	EA	290.67	0%	290.67
9	13721-003: MAINTENANCE- POCKET PROREAD - PRF9568	1.00	EA	290.67	0%	290.67
10	13721-003: MAINTENANCE- POCKET PROREAD - PRF9567	1.00	EA	290.67	0%	290.67
11	13721-003: MAINTENANCE- POCKET PROREAD - PRF9566	1.00	EA	290.67	0%	290.67
12	13721-003: MAINTENANCE- POCKET PROREAD - PRF9565	1.00	EA	290.67	0%	290.67
13	13721-003: MAINTENANCE- POCKET PROREAD - PRF9494	1.00	EA	290.67	0%	290.67
14	13721-003: MAINTENANCE- POCKET PROREAD - PRF9493	1.00	EA	290.67	0%	290.67
15	13721-003: MAINTENANCE- POCKET PROREAD - PRF9492	1.00	EA	290.67	0%	290.67
16	13721-003: MAINTENANCE- POCKET PROREAD - PRF9400	1.00	EA	290.67	0%	290.67
17	13721-003: MAINTENANCE- POCKET PROREAD - PRF7429	1.00	EA	290.67	0%	290.67
18	13721-003: MAINTENANCE- POCKET PROREAD - PRF7428	1.00	EA	290.67	0%	290.67
19	13721-003: MAINTENANCE- POCKET PROREAD - PRF7427	1.00	EA	290.67	0%	290.67

Signature:

Tax Total: 0.00  
 Total (USD): 37,401.14



NECO Water  
 12125 ELLINGTON COURT  
 CINCINNATI, OH, 45249

# QUOTE

Quote Nbr.: **Q001262**  
 Order Date: 1/28/2026  
 Valid Until: 3/1/2026  
 Sales Person: Drew Leitwein  
 Customer ID: LOR010  
 Reference:  
 Payment Terms:  
 For: Rob Babics

FOR:	SHIP TO:	BILL TO:
CITY OF LORAIN 1106 FIRST STREET LORAIN OH 44052 United States of America	CITY OF LORAIN 1106 FIRST STREET LORAIN OH 44052 United States of America	CITY OF LORAIN 1106 FIRST STREET LORAIN OH 44052 United States of America

NO.	ITEM	QTY.	UOM	PRICE	DISC.	AMOUNT
20	13721-003: MAINTENANCE- POCKET PROREAD - PRF7426	1.00	EA	290.67	0%	290.67
21	13721-003: MAINTENANCE- POCKET PROREAD - PRF7425	1.00	EA	290.67	0%	290.67
22	14099-107: NEPTUNE 360 AMR SUB SaaS PF TR 7 20001-50000	27,319.00	EA	1.04	0%	28,411.76
23	13721-008: MAINTENANCE-BELT CLIP - BC300451	1.00	EA	615.00	0%	615.00

Signature:

**Quote Total:** 37,401.14  
**Less Discount:** 0.00  
**Tax Total:** 0.00  
**Total (USD):** 37,401.14